



... the best of the best of the Northwest.

WALLA WALLA CITY COUNCIL

Regular Meeting Agenda

August 25, 2021 - 6:30 p.m.

Live stream of the meeting may be viewed on the City's website at <https://www.wallawallawa.gov/government/city-council>. Members of the public also may attend and participate in this regular meeting by using this Zoom meeting link: <https://us02web.zoom.us/j/87895066563> or by calling 253-215-8782 and entering meeting ID 878 9506 6563#.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. PRESENTATIONS AND PROCLAMATIONS

- A. Pgs. 3-4 Proclamation declaring September 18, 2021 as "Adam West Day" in Walla Walla.

4. PUBLIC COMMENTS

The public may comment at this time on matters of City business. To provide comments through the virtual meeting, please use the Zoom link at the top of the agenda, raise your virtual hand, wait to be recognized, and then unmute. If you are calling in, dial *9 to raise your virtual hand, wait to be recognized, and dial *6 to unmute the connection. Public comments may also be provided by emailing the City Clerk at khill@wallawallawa.gov.

5. CONSENT AGENDA

- A. Pgs. 5-6 Accepts resignation of Dr. Pete Van Dyke from the Civil Service Commission.
- B. Pgs. 7-43 Resolution 2021-115: Adoption of the 2021 Well Master Plan

- C. Pgs. 44-47 Resolution 2021-116: Ratifies declaration of emergency for water shop asbestos removal.
- D. Pgs. 48-56 Approves minutes of the regular meeting held August 11, 2021.

6. ACTIVE AGENDA

- A. Pgs. 57-89 Resolution 2021-117: Accepts a 2021 National Highway System (NHS) Asset Management Grant for pavement preservation on Rose Street in the amount of \$924,000
- B. Pgs. 90-97 Resolution 2021-118: Accepts a 2021 National Highway System (NHS) Asset Management Grant for Second Avenue in the amount of \$638,000.
- C. Pgs. 98-111 Public Hearing pertaining to the petition to vacate the undeveloped alley right-of-way between North 9th Ave. and North 10th Ave. and lying north of W. Moore St. and south of W. Rees Ave.
- D. Pgs. 112-118 Resolution 2021-119 Awards the bid for the Citywide Pedestrian Safety Treatments Project to ESF Development, LLC in the amount of \$429,997.
- E. Pgs. 119-124 Resolution 2021-120: Authorizes the replacement and purchase of 18 new fleet vehicles and equipment using purchasing agreements with Washington State, Sourcewell, and HGACBuy cooperative purchasing organizations, along with local vendors and suppliers if they can match WA State contract pricing, not to exceed a total purchasing cost of \$2,500,000.
- F. Pgs. 125-127 Approval of minutes of August 9 Work Session and August 9 special meeting. (Councilmember Clubb absent and to abstain)
- G. Pgs. 129-144 July 2021 Check Register. Checks #14821-14870; 14872-14951; 14953-15026; 15028-15166; #225-237 - totaling \$3,903,324.22

7. COUNCIL MEMBER MEETING REPORTS

8. UNFINISHED AND NEW BUSINESS

9. ADJOURNMENT



ar-4344

Pgs. 3-4

City Council - Regular Meeting

Meeting Date: 08/25/2021

Submitted For: Nabel Shawa, City Manager Office, Administration

Add'l Contributors:

Information

ITEM TITLE:

Proclamation declaring September 18, 2021 as "Adam West Day" in Walla Walla.

Attachments

Adam West Day 2021



PROCLAMATION

WHEREAS, William West Anderson was born to Audrey V. (Speer) Anderson and Otto West Anderson, on September 19, 1928; and grew up on the family's wheat ranch outside of Walla Walla, and later on Alvarado Terrace, attending Green Park School and then Walla Walla High School during his freshman and sophomore years; and

WHEREAS, after graduating Lakeside High School in Seattle, William West Anderson returned to Walla Walla to attend Whitman College where he graduated with a degree in English literature and a minor in psychology; and

WHEREAS, after college, William Anderson served proudly in the United States Army; and

WHEREAS, in 1959 William West Anderson moved to Hollywood to continue his acting career, changed his name to **Adam West**, and starred in numerous movies and television programs, eventually winning the role of Batman in the famed television series that ran from 1966 to 1968, and a theatrical film version of the same title; and

WHEREAS, Mr. West also starred for numerous seasons in the hit animated television series, "Family Guy" as Mayor Adam West, as well as having a multitude of motion picture, theater and television credits during a career spanning over 50 years; and

WHEREAS, Adam West made many visits back to Walla Walla to visit family and was always proud of his beginnings here; and

WHEREAS, Adam West was a beloved iconic figure who has millions of fans around the world who know him as the "BRIGHT KNIGHT;" and

WHEREAS, Walla Walla is proud to honor the life and legacy of a hometown hero.

NOW, THEREFORE, I, Tom Scribner, Mayor of Walla Walla, do hereby proclaim September 18, 2021 as:

ADAM WEST DAY IN WALLA WALLA

asking our residents to remember Mr. West for his accomplishments and connection to Walla Walla.



Tom Scribner, Mayor
Signed this 25th day of August, 2021

A WONDERFUL PLACE TO **LIVE WORK PLAY**



ar-4343

Pgs. 5-6

City Council - Regular Meeting

Meeting Date: 08/25/2021

Submitted For: Kammy Hill, Support Services

Add'l Contributors:

Information

ITEM TITLE:

Accepts resignation of Dr. Pete Van Dyke from the Civil Service Commission.

Attachments

Van Dyke resignation

From: Pete van Dyke <peter.vandyke@wwcc.edu>

Sent: Friday, August 13, 2021 5:22 PM

To: Pamela Taylor <ptaylor@wallawallawa.gov>

Cc: Scott Bieber <sbieber@wallawallawa.gov>; Chris Buttice <cbuttice@wallawallawa.gov>

Subject: Decision

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Pam,

I hope you are feeling better.

As the city council has not listened to us and did not delineate any reasons worthy of the changes, I have been forced to resign. I can change, but need solid reasoning. It makes no sense and I really have trouble abiding with people who don't seem to care or understand their jobs.

Best wishes to you and your staff. You are all wonderful and my time spent with police and fire personnel shows me the terrific job you are all doing.

I could not find Bob's email and don't think Fred has one, but please forward this to them if possible.

Cheers!

Pete



ar-4286

Pgs. 7-43

City Council - Regular Meeting

Meeting Date: 08/25/2021

Item Title: Well Master Plan Adoption

Submitted For: Nathan Black, Public Works Department, Engineer Capital Programs

Project No:
WTP2203

Financial Comments:

Financial elements will be included in the financial plan for the water utility (currently in-process).

All Contracts:
Not Applicable

Federally funded contracts only:
Not Applicable

Construction contracts only:
Not Applicable

Brief Summary of Requested Action:
Adoption of the 2021 Well Master Plan.

Information

HISTORY:

PURPOSE:

The purpose of the Well Master Plan is to provide recommendations for maintenance and operations of the city's wells and identify and prioritize capital projects to enhance the safety, resiliency, and reliability for supplemental and emergency water supply.

The plan was presented at the May 19, 2021 Water/Wastewater Advisory Committee and to Council at the August 9, 2021 City Council Work Session.

BACKGROUND:

The City of Walla Walla owns and operates a drinking water system that serves a population of approximately 35,000 people. As part of the City's water supply portfolio, the City owns and maintains seven (7) municipal water wells that supplement the primary water supply, surface water from Mill Creek. The wells were installed from the 1940s through the early 1970s, and currently are used to supply about 10 percent of the City's source water. Two of the seven wells are equipped for aquifer storage and recovery (ASR), injecting between 600 and 900 million gallons (MG) per year, as authorized by the City's June 2, 2016 ASR permit. These are Wells 1 and 6. The current water supply system relies on the wells for summer peaking, supply redundancy if turbidity affects the City's primary source of Mill Creek, or during emergencies such as the 2020 and 1996 floods that damaged the transmission main between the Mill Creek diversion structure and the water treatment plant.

Click here for a complete copy of the Well Master Plan:

https://wallawallawagov-my.sharepoint.com/:b/g/personal/khili_wallawallawa_gov/ETWvXg6YfbdInWiDe3q02OMBx2TslhrDtlNozNOS8pEdrQ?e=kDbVzY

POLICY ISSUES:

The plan proposes prioritized investments to improve the safety, resiliency, and reliability of the City's wells. Prioritization of resources/projects focus on achieving specific service levels (e.g. Average Day Demands, ADD and/or Max Day Demands, MDD) according to a schedule.

PLAN COMPLIANCE:

STRATEGIC PLAN:

Strategic Initiative 2 - Fix and Improve the City's Infrastructure.

Objectives:

4. Maintain City Buildings and Facilities

Strategic Initiative 5 - Achieve organizational and city resiliency.

Objectives:

1. Long-term financial planning for the organization
3. Environmental resiliency planning and preparation
4. Emergency Management planning and preparation

COMPREHENSIVE PLAN:

Environment and Natural Resources Goal 1 Water, air, and soil resources in Walla Walla are protected.

ENR Policy 1.8 Protect the community from hazards, including, but not limited to, earthquakes, severe storms, wildfires and flooding.

ENR Policy 1.10 Plan for the anticipated impacts of climate change, and participate in broader efforts to minimize climate change.

Capital Facilities and Utilities Goal 1 Walla Walla's capital facilities and utilities are well maintained and up-to-date to meet the demands of growth and economic development.

CFU Policy 1.1 Maintain updated plans for the provision of public utility services.

CFU Policy 1.2 Monitor all public or private water systems; regularly maintain public systems.

Capital Facilities and Utilities Goal 5 The sound fiscal management of government services and facilities promotes a transparent and collaborative relationship between government and residents.

CFU Policy 5.1 Plan for rehabilitation of the City's utility infrastructure to ensure safe, reliable, and efficient service.

CFU Policy 5.3 Anticipate and control demand for services to ensure that the City can maintain an appropriate level of service within its financial resources while serving new growth.

ALTERNATIVES:

Not adopt the Well Master Plan or modify elements of the plan to achieve the desired level of service for the wells.

STAFF RECOMMENDATION:

Staff recommends Council approve a resolution adopting the 2021 Water Well Master.

CITY MANAGER COMMENTS:

Approved for City Council action.

Attachments	
Res 2021-115	
8/9/2021 Presentation	

RESOLUTION NO. 2021-115

A RESOLUTION ADOPTING A WELL MASTER PLAN FOR THE CITY'S MUNICIPAL WATER SYSTEM AND TAKING OTHER NECESSARY ACTION WITH RESPECT THERETO

WHEREAS, the City of Walla Walla passed City Ordinance A-2405 on May 13, 1970 which classified the City of Walla Walla as a nonchartered code city under Title 35A of the Revised Code Washington (RCW); and

WHEREAS, RCW 35A.11.020 provides in pertinent part that "[t]he legislative body of each code city shall have all powers possible for a city or town to have under the Constitution of this state, and not specifically denied to code cities by law;" and

WHEREAS, Walla Walla has "all of the powers which any city of any class may have and shall be governed in matters of state concern by statutes applicable to such cities in connection with such powers to the extent to which such laws are appropriate and are not in conflict with the provisions specifically applicable to code cities" pursuant to RCW 35A.21.160; and

WHEREAS, RCW 35A.80.010 and Chapter 35.92 RCW authorize the City of Walla Walla to a waterworks; and

WHEREAS, 42 U.S.C. § 300i-2 required the City to conduct an assessment of the risks to, and resilience of, its water system; and

WHEREAS, the Walla Walla City Council passed City Resolution 2020-102 on October 14, 2020 authorizing the City to enter into a professional services agreement with Murraysmith, Inc. for preparation of a well master plan; and

WHEREAS, the well master plan was presented to the City's Water/Wastewater Advisory Committee on May 19, 2021 and to the City Council at an August 9, 2021 work session; and

WHEREAS, the Walla Walla City Council has considered this matter during a regularly and duly called public meeting of said Council, has given said matter careful review and consideration, and finds that passage of this resolution is an appropriate function for the city and that its passage is in the best interests of the City of Walla Walla;

NOW THEREFORE, the City Council of the City of Walla Walla resolves as follows:

Section 1: The Walla Walla City Council hereby approves and adopts the Municipal Water Well Master Plan attached hereto and incorporated herein by reference.

PASSED by the City Council of the City of Walla Walla, Washington, August 25, 2021.

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

MUNICIPAL WATER WELL MASTER PLAN

COUNCIL PRESENTATION
AUGUST 9, 2021

Presented by:

Nathan Black, PE

Joseph Foote, PE

Heather Pina, PE



murraysmith





Agenda

- 1 Background Information
- 2 Well Facility Assessment
- 3 Supply Strategy
- 4 Recommendations
- 5 Summary
- 6 Next Steps



Purpose

- Water System Supply Resiliency
 - For Supplemental Supply
 - For Emergency Supply
- Prioritize Well Facility Infrastructure Upgrades
- Operation and Maintenance Recommendations

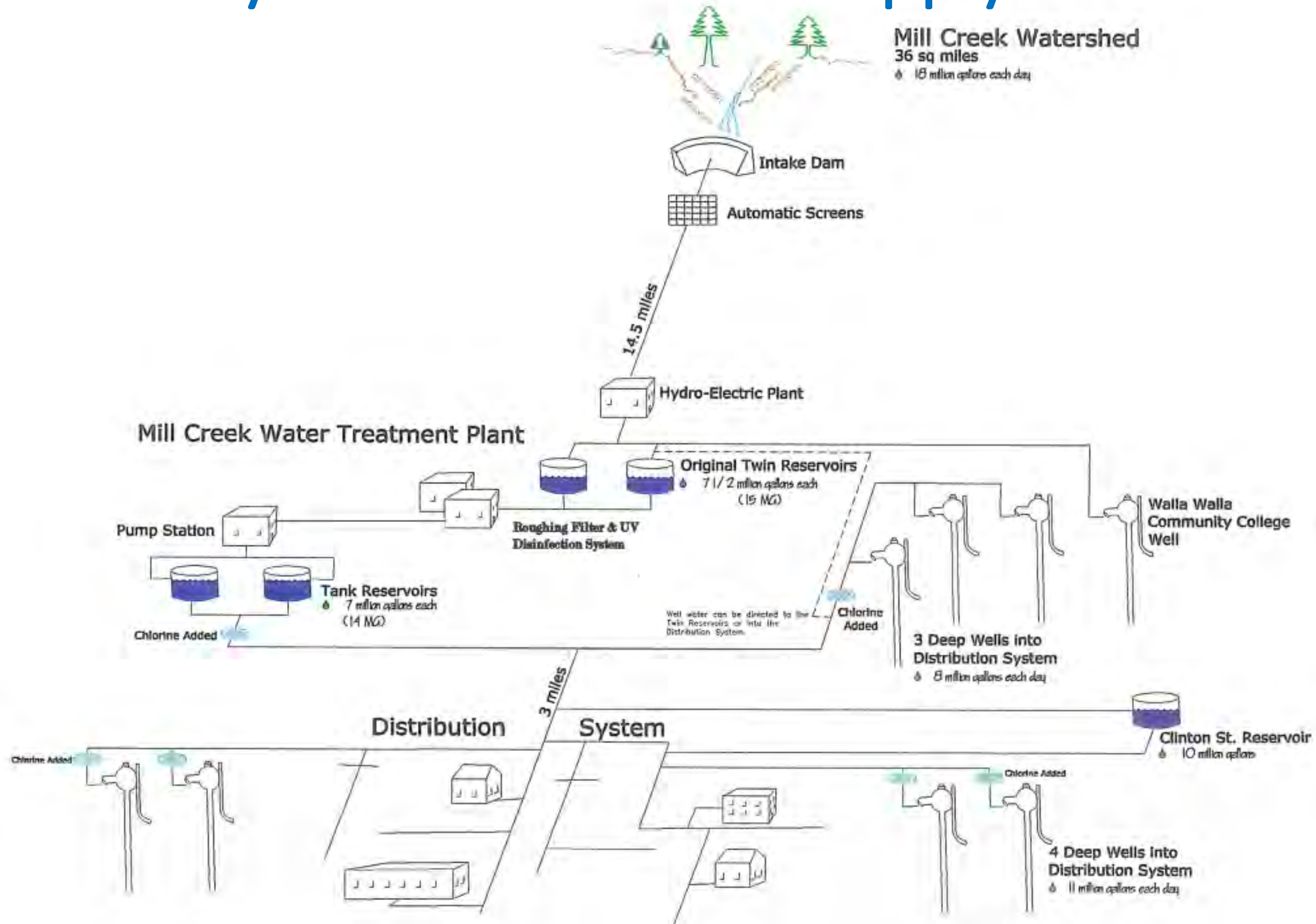


Terms

- ADD – Average Day Demand
- MDD – Maximum Day Demand
- ASR – Aquifer Storage and Recovery
- WQ – Water Quality
- GPM – Gallons per Minute
- MGD – Million Gallons per Day
- CIP – Capital Improvement Plan

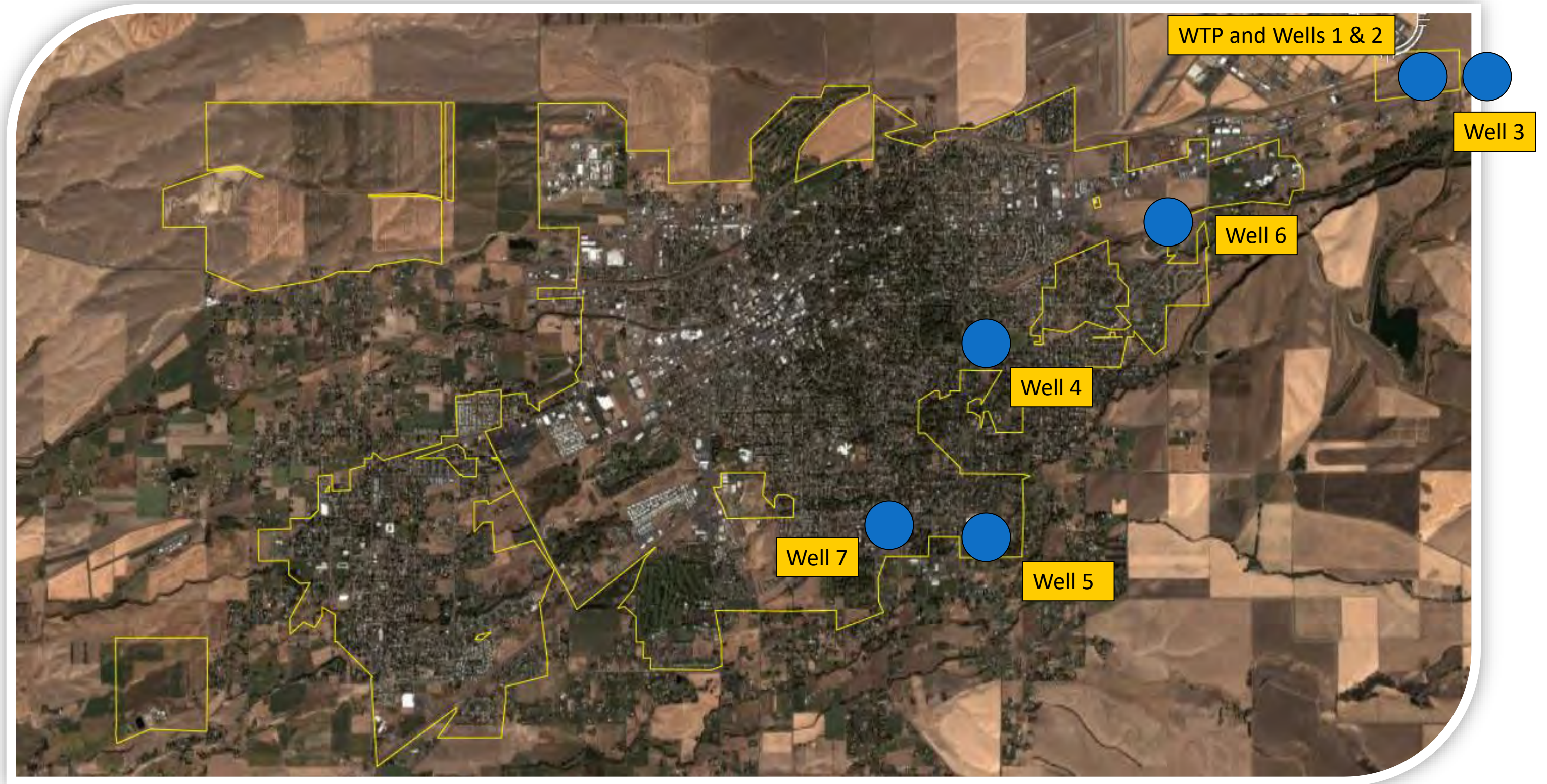


City of Walla Walla – Supply Overview



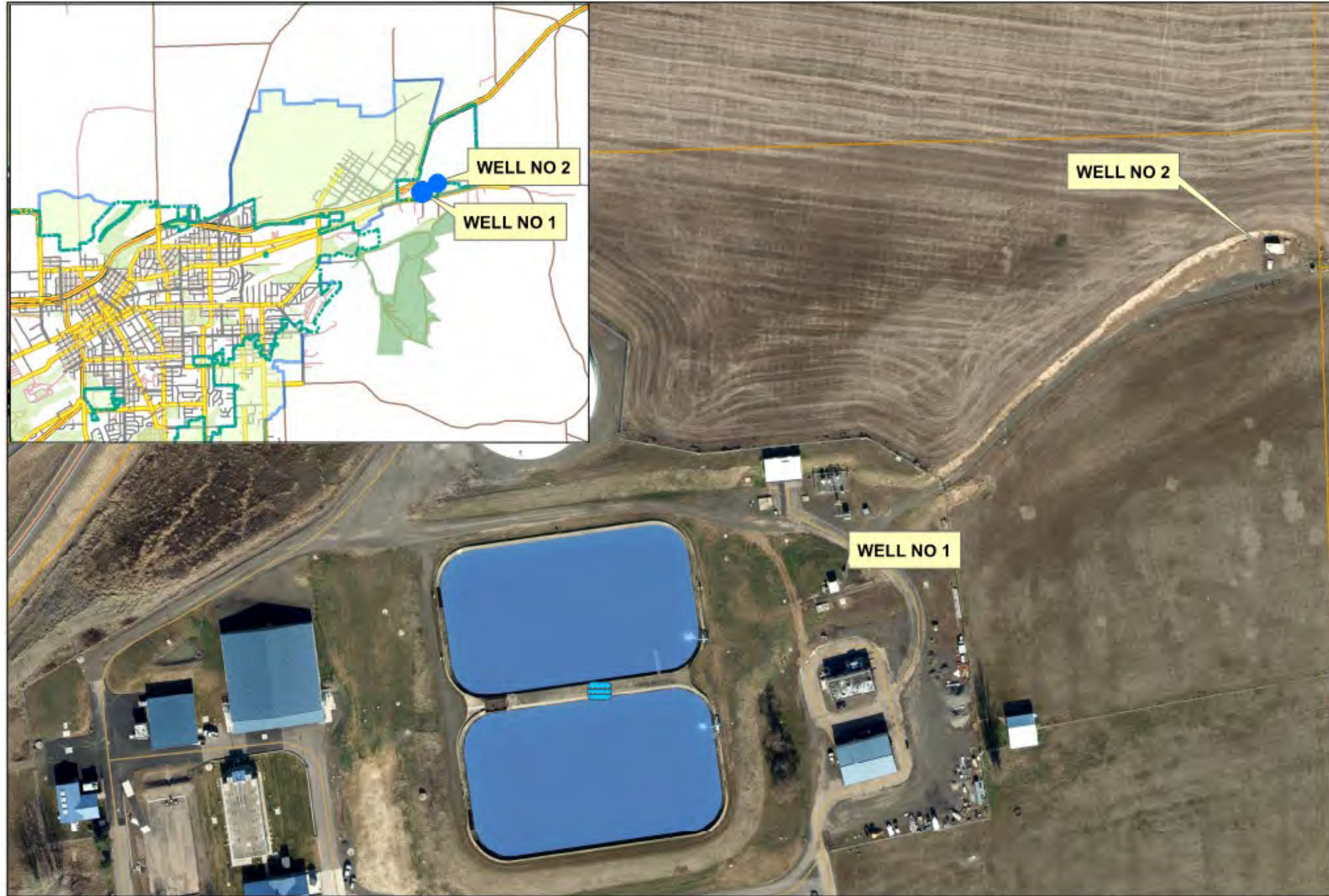


City of Walla Walla – Supply Locations





City of Walla Walla – Well 1 and 2 Location





City of Walla Walla – Well 1

- Drilled: 1942
- 810-foot deep basalt well
- Converted to ASR Well in 1999
- Recharge Capacity: 1,300 gpm (1.9 MGD)
- Pumping Capacity: 2,500 gpm (3.6 MGD)





City of Walla Walla – Well 2

- Drilled: 1940
- 797-foot deep basalt well
- Pumping Capacity: 1,700 gpm (2.4 MGD)





City of Walla Walla – Well 3 Location





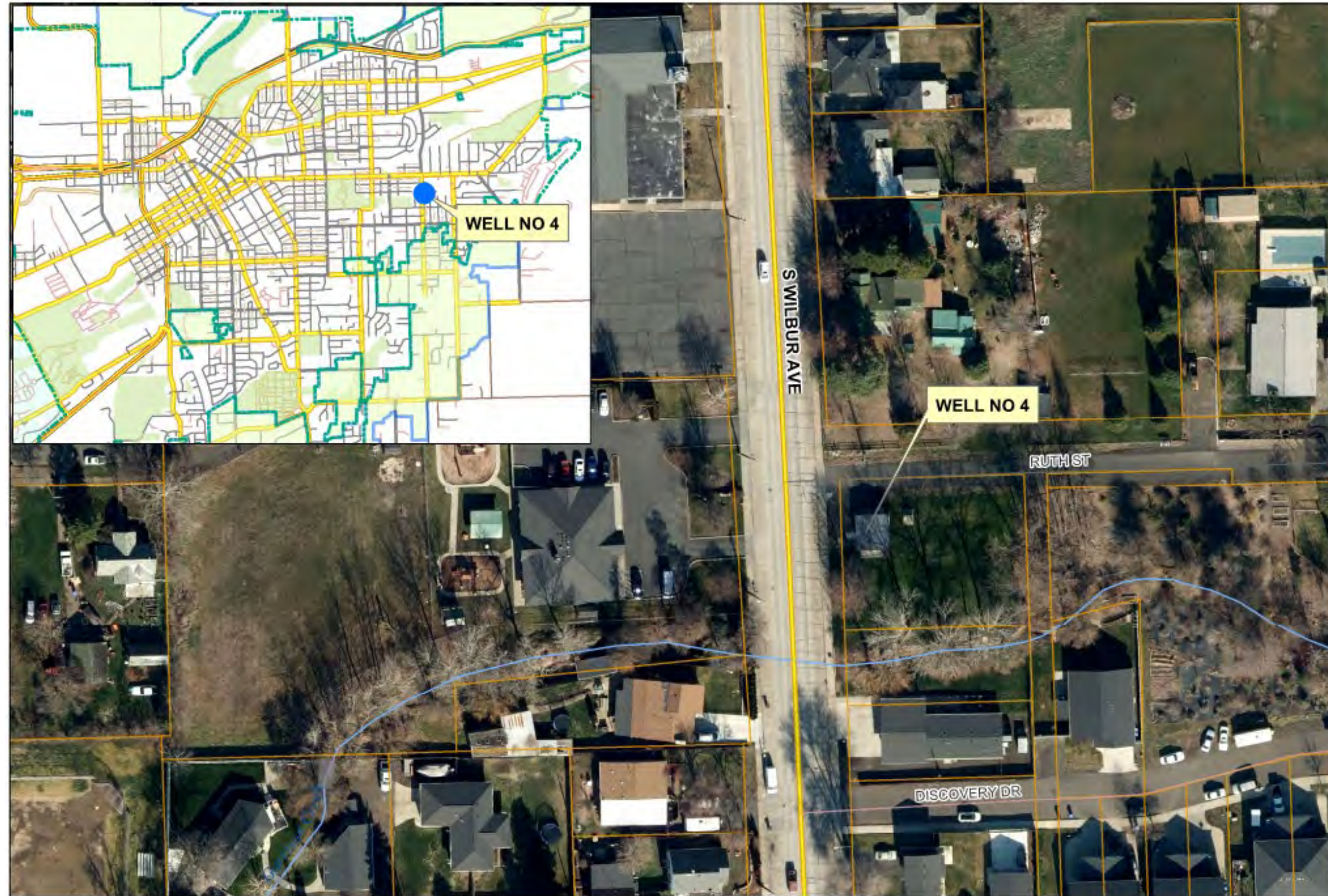
City of Walla Walla – Well 3

- Drilled: 1947
- 1,169-foot deep basalt well
- Pumping Capacity: 2,850 gpm (4.1 MGD)





City of Walla Walla – Well 4 Location





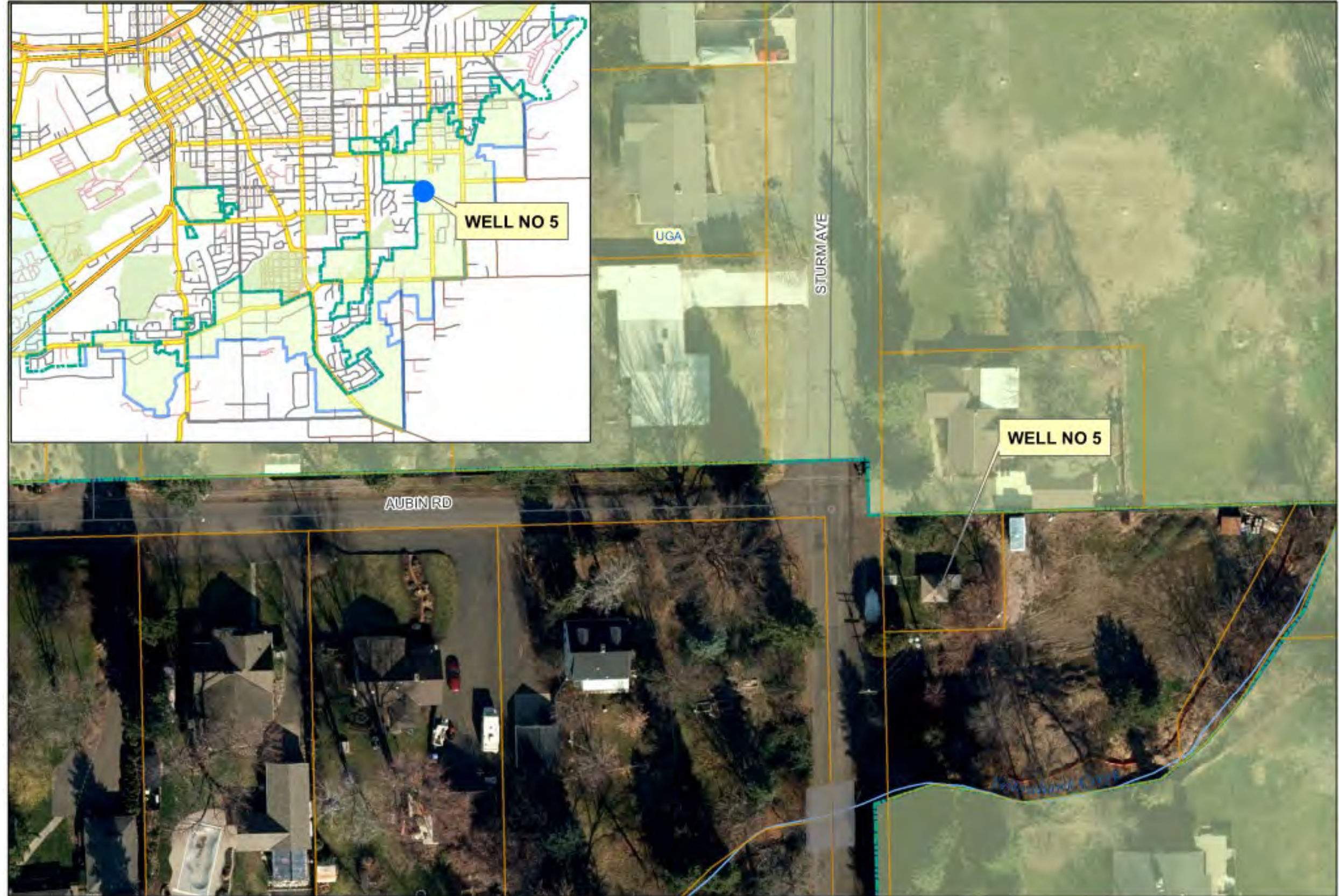
City of Walla Walla – Well 4

- Drilled: 1953
- 789-foot deep basalt well
- Pumping Capacity: 2,800 gpm (4.0 MGD)





City of Walla Walla – Well 5 Location





City of Walla Walla – Well 5

- Drilled: 1957
- 1,090-foot deep basalt well
- Pumping Capacity: 1,350 gpm (1.9 MGD)





City of Walla Walla – Well 6 Location





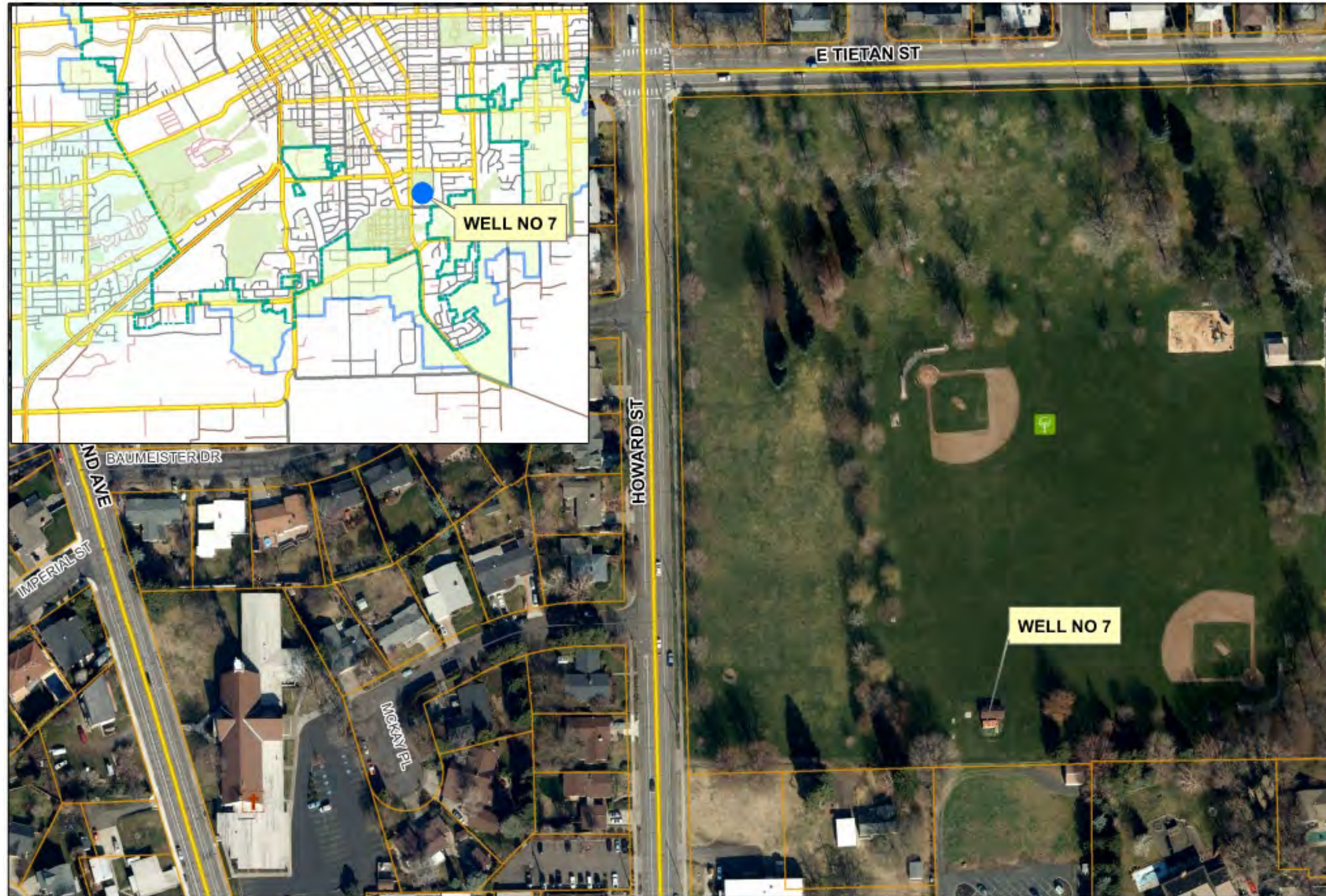
City of Walla Walla – Well 6

- Drilled: 1961
- 1,330-foot deep basalt well
- Converted to ASR Well in 2003
- Recharge Capacity: 1,600 gpm (2.3 MGD)
- Pumping Capacity: 2,500 gpm (3.6 MGD)





City of Walla Walla – Well 7 Location





City of Walla Walla – Well 7

- Drilled: 1971
- 1,412-foot deep basalt well
- Pumping Capacity: 3,000 gpm (4.3 MGD)





Well Facility Assessment – Site Visits

- Field condition assessment site visits – Dec 2020
 - Assessed conditions of the pumping system, wellhead, facility structure and security
 - Wells 1, 2, 3, and 4 had WQ samples taken
 - Wells 5 & 6 were sampled in Nov 2019
 - Well 7 was not operated – *no water samples collected*



Well Facility Assessment – Assessment Team

Assessment

Name	Company	Area of Assessment
Ray Watkins	AEI Engineering	Electrical System & Controls
Phil Brown	NW Groundwater Services	Wellhead
Stacey Trump	Purswell Pump	Pumping System / Discharge Head
Jon Travis	GeoEngineers	Water Quality Sampling
Joe Foote & Heather Pina	Murraysmith	Facility Structure, Site Security, HVAC, Piping & Appurtenances



Well Facility Assessment –Summary

- Summarized field conditions and identified deficiencies
 - Wells 1, 2, 3, 4, & 6
 - Well 5 *Current ASR upgrade funded project (Phase 1 feasibility study and Phase 2 upgrades)*
 - Well 7 *Further investigations are necessary to evaluate the well (has not been operated in over 20 years)*

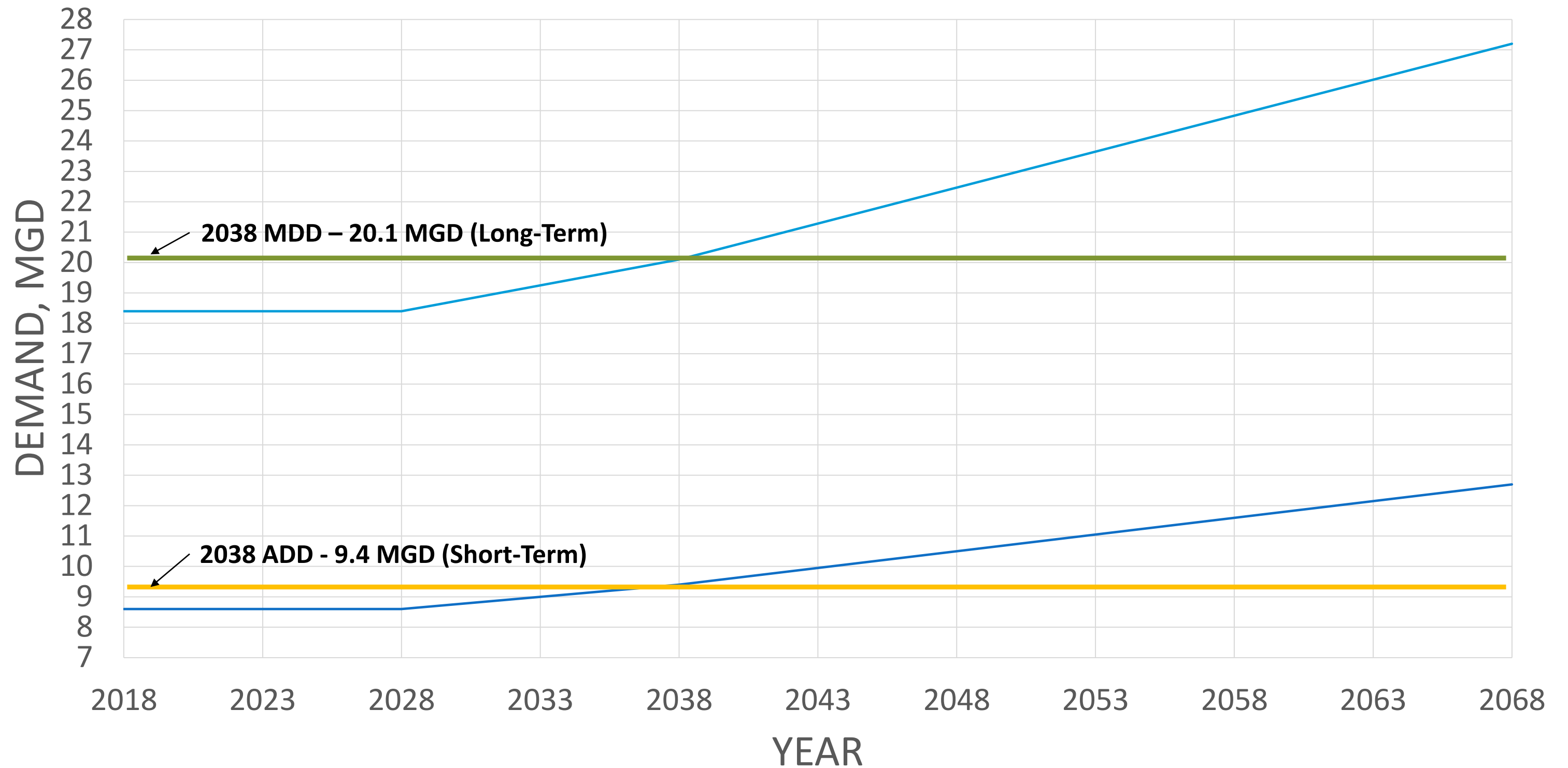


Well Master Plan Drivers

- Level of Service Needs
 - Minimum Supply Requirements
 - Health and welfare+ (ADD)
 - Highest level of service (MDD)
 - Supplemental needs
 - Improve supply reliability
- Supply resiliency – Back-up surface water (Mill Creek)



Well Master Plan Drivers





Supply Strategy

- Sequencing of Increased City's Water Supply Resiliency:
 - Short-Term: Meet "2038 ADD" by 2025
 - Long-Term: Meet "2038 MDD" by 2033
- Prioritize Well Facility Infrastructure Upgrades



Supply Strategy

Demand	Projected Demand, MGD	Recommended Supply Wells ¹	Supply Capacity, MGD
Short-Term (2027 Implementation)			
ADD, Current, 2028	8.6	Well 1, 2, & 6	9.6
ADD, 2038	9.4	Well 1, 2, & 6	9.6
Long-Term (2033 Implementation)			
2038, MDD	20.1	Well 1, 2, 6, 5, 3, & 4	19.8
2068, ADD	12.7	Well 1, 2, 6, 5, 3, & 4	19.8
2068, MDD	27.2	All Wells	24.0

Note 1: City's operational order of preference as follows based on Mill Creek WTP offline: Well 1, Well 2, Well 6, Well 5, Well 3, Well 4, and Well 7.

Recommendations

[illegible]



Well Facility Improvement Recommendations

Well Capital Improvement Program - Yearly Total

Planning Horizon	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034+
Total Improvement Costs	\$1,728,500	\$1,052,950	\$543,125	\$274,000	\$61,875	\$77,250	\$283,250	\$170,250	\$624,250	\$205,600	\$143,000	\$11,104,100

Well Capital Improvement Program Total ~\$16.27 Million

Short-Term ~\$3.3 Million

Long-Term ~\$1.8 Million

Recommendations



Operations and Maintenance Recommendations

- Conduct Facility Assessments on a Routine Basis
- Increased Operations and Maintenance Costs
 - Supplemental/Emergency Operation
 - Continuous Operation – Dedicated supply
 - ASR Operations – Impacts from expansion of ASR Program



Operation & Maintenance Recommendations Costs

- Additional Resources for Implementing Recommendations:
 - Short-Term: Current/2038 ADD, Wells 1, 2, and 6
 - 0.5 FTE and 1 Vehicle
 - \$124,900 Annual Costs
 - Long-Term: 2038 MDD/2068 ADD, Wells 1, 2, 6, 5, 3, 4
 - 1 FTE and 1 Vehicle
 - \$168,600 Annual Costs



Well Master Plan Implementation Summary

- Supply Strategy
 - Short-Term – “2038 ADD” by 2025
 - Long-Term – “2038 MDD” by 2033
- Prioritized Well Facility Improvements
- Operations and Maintenance Considerations
- Cost Summary
 - Short-Term
 - CIP - \$3.3 Million CIP
 - O&M - \$0.12 Million (Annual)
 - Long-Term
 - CIP - \$1.8 Million
 - O&M - \$0.17 Million (Annual)



Schedule and Next Steps

- Water/Wastewater Advisory Committee – May 19, 2021
- Council Workshop – August 9, 2021
- Council Adoption – August 25, 2021
- Well Facility CIP/O&M Recommendations Financial Plan Incorporation
- Review/Update Planning Documents 5 to 10 years



Questions?



ar-4340

Pgs. 44-47

City Council - Regular Meeting

Meeting Date: 08/25/2021

Item Title: Ratifying declaration of emergency for water shop asbestos removal

Submitted For: Johnny LeMaster, Public Works Department, Engineer Transportation

Project No:

WA2202

Financial Comments:

Estimated cost for mitigation, testing, and monitoring is \$75,000.

-\$60,000 for mitigation (negotiated lump sum)

-\$15,000 for third-party monitoring and testing (time and materials, not to exceed)

All Contracts:

Yes

Federally funded contracts only:

Not Applicable

Construction contracts only:

Yes

Brief Summary of Requested Action:

Adopt a resolution ratifying an emergency declaration for asbestos removal from the water distribution shop located at 55 E. Moore Street (building 65A).

Information

HISTORY:

Prior to construction the city tested the existing roofing on the shop and received confirmation that some of the existing roofing layers contained asbestos. This information was provided to bidders, which required the contractor to provide mitigation/abatement of the hazard in accordance with Environmental Protection Agency (EPA) standards.

Following bid award, the contractor and city agreed that it was unlikely that asbestos containing material would be able to come through what was believed to be tongue and groove, 2"x6" structural decking located below the roof. Based on this information/understanding, the contractor prepared a plan for abatement of the asbestos-containing roofing material, which included monitoring the shop area below. However, during construction it was observed that the old timber 2"x6" decking had shrunk and gapped in various locations, which allowed some material to fall into the shop area below.

Abatement of the roofing containing asbestos began on July 16th. It was not until insulation panels were removed on July 23 that debris was observed in the shop area below. At that time the Water Distribution Supervisor closed the building to city employees. Air quality testing was performed on July 26. The monitoring/testing indicated that the shop was safe for access

based on air quality monitoring (sampling below federal exposure limits).

On July 30, in the interest of assuring the building was safe for entry/access, the City hired PBS Engineering and Environmental under the City Manager's purchasing authority to verify testing. PBS's material sample tests came back positive for asbestos. Transmission Electron Imaging (TEM) air monitor testing was also performed by PBS and came back negative for asbestos particles in the air. The shop was again cleared for occupancy, however PBS recommended the shop be cleaned and access be restricted based on the positive result from the material testing. Cleanup work inside the shop started on August 16 and is expected to be completed within 3 weeks (September 6).

POLICY ISSUES:

RCW 35.22.620(6) provides the competitive bidding requirements of this section may be waived by the city legislative authority pursuant to RCW 39.04.280 if an exemption contained within that section applies to the work or contract. RCW 39.04.280(2)(b) states that, "If an emergency exists, the person or person designated by the governing body of the municipality to act in the event of an emergency may declare an emergency situation exists, waive competitive bidding requirements, and award all necessary contracts on behalf of the municipality to address the emergency situation. If a contract is awarded without competitive bidding due to an emergency, a written finding of the existence of an emergency must be made by the governing body or its designee and duly entered of record no later than two weeks following the award of the contract." RCW 38.52.070 authorizes political subdivisions in which major disasters occur to forego compliance with statutory competitive bidding requirements.

PLAN COMPLIANCE:

STRATEGIC PLAN:

Strategic Initiative 2 - Fix and Improve the City's Infrastructure

Objectives:

4. Maintain City Buildings and Facilities

ALTERNATIVES:

None

STAFF RECOMMENDATION:

Adopt a resolution ratifying the Deputy City Manager's emergency declaration of August 10, 2021 regarding the asbestos abatement for the Water Distribution Shop.

CITY MANAGER COMMENTS:

Approved for City Council action.

Attachments

Res 2021-116

RESOLUTION NO. 2021-116

A RESOLUTION RATIFYING AN EMERGENCY PROCUREMENT, AND TAKING OTHER ACTION IN CONNECTION THEREWITH

WHEREAS, asbestos was released during the City water shop retrofit project that needed immediate abatement for health and safety reasons; and

WHEREAS, section 39.04.280 authorizes emergency purchases; and

WHEREAS, paragraph IV(M) of the purchasing policies adopted by City Resolution 2010-18 (Mar. 24, 2010) authorizes the City Manager to declare emergencies; and

WHEREAS, the acting City Manager declared an emergency to exist on August 10, 2021; and

WHEREAS, the Walla Walla City Council has given said matter careful review and consideration during a regularly and duly called public meeting of said Council and finds that good government and the best interests of the City of Walla Walla will be served by passage of this resolution;

NOW THEREFORE, the City Council of the City of Walla Walla do resolve as follows:

Section 1: The City Council certifies that the need to immediately abate asbestos released during the City water shop retrofit project constituted an emergency situation. Such procurement is exempted from competitive bidding requirements.

Section 2: The City Council ratifies and confirms contracts, agreements, and/or other documents executed on behalf of the City of Walla Walla to abate asbestos released during the City water shop retrofit project.

Section 3: The City Manager of the City of Walla Walla, and designees of the City Manager, are hereby authorized and empowered to execute amendments, modifications, and change orders to the contracts, agreements, and/or other documents ratified by section 2 herein on behalf of the City of Walla Walla, provided that sufficient appropriations have been made by the Walla Walla City Council, and provided further the aggregate value of all amendments, modifications, and change orders to the agreement may not exceed twenty thousand dollars (\$20,000.00).

Section 4: The City Clerk of the City of Walla Walla is hereby authorized and directed to attest the contracts, agreements, and/or other documents ratified by section 2 herein and any amendments, modifications or change orders authorized by section 3 herein, and to attach to each duplicate thereof a copy of this resolution.

PASSED by the City Council of the City of Walla Walla, Washington, August 25, 2021.

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney



ar-4346

Pgs. 48-56

City Council - Regular Meeting

Meeting Date: 08/25/2021

Submitted For: Kammy Hill, Support Services

Add'l Contributors:

Information

ITEM TITLE:

Approves minutes of the regular meeting held August 11, 2021.

Attachments

08-11-2021 Minutes

WALLA WALLA CITY COUNCIL
Regular Meeting Minutes
August 11, 2021

1. CALL TO ORDER

Mayor Scribner called the meeting to order at 6:30 p.m.

Present: Councilmembers Yazmin Bahena, Riley Clubb, Myron Huie, Ted Koehler, Steve Moss, Susan Nakonieczny, and Mayor Tom Scribner.

Absent: None.

City staff in attendance: Deputy City Manager Elizabeth Chamberlain, City Attorney Tim Donaldson, Fire Chief Bob Yancey, Finance Director Jean Teasdale, Development Services Director Preston Frederickson, Parks & Recreation Director Andy Coleman, Human Resources Director Pam Taylor, Deputy Fire Chief Eric Wood, Deputy Fire Chief John Knowles, Senior Planner Jon Maland, and City Clerk Kammy Hill.

2. PLEDGE OF ALLEGIANCE

3. PUBLIC COMMENTS

Sharon Schiller, Walla Walla, felt that West Rose Street was very unsafe for motorists, cyclists, and pedestrians and suggested the Council reconsider the lane configuration.

Thomas Mair, Walla Walla, asked for more community involvement in the development of an urban forest master plan.

Gayle Budorff, Walla Walla, commented on the recent development of the urban forestry management plan and how it is essentially just a pruning cycle and is missing many components of a good plan.

Eduardo Rodriguez, Walla Walla, expressed concerns with the lack of sidewalks and street lighting in some neighborhoods in Walla Walla and asked the City Council to provide these services and treat all neighborhoods equally.

WALLA WALLA CITY COUNCIL MINUTES
AUGUST 11, 2021
PAGE 2

4. ACTIVE AGENDA

A. Ordinance No. 2021-23 adopting a regional housing action plan.

Staff reviewed:

- House Bill 1923 and grant received for preparation of the plan. The City of Walla Walla was the project leader.
- Plan development and public outreach.
- Stakeholder committee.
- Review of the draft regional housing action plan by the Planning Commissions of the participating cities.
- Public hearing before the City's Planning Commission.
- Key plan components – housing needs assessment; public outreach; financial analysis incentives; recommendations.
- Results of the housing needs assessment.
- Recommendations include reconciling housing needs with land supply and recommending updates to the Countywide Planning Policies to facilitate development of affordable housing.

Mayor Scribner invited public input.

RL McFarland, Walla Walla, read comments from Dorothy Knudson regarding the sale of Rancho Villa mobile home park and enacting measures to offer tenants first right of refusal to purchase the land. Mr. McFarland asked why the County and Port of Walla Walla were not involved in the study. Staff explained the grant only covered involvement by cities.

There was discussion on the expectations of other jurisdictions; the process for County involvement; how fast the public can expect to see an improvement in affordable housing stock; the need for additional multi-family housing; and increasing the land available for multi-family developments.

Councilmember Koehler moved to adopt Ordinance No. 2021-23. Councilmember Moss seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

B. Resolution No. 2021-112 approving the recommendation from the Hearing Examiner regarding the preliminary plat for Harvey Ranch Estates, a 235-lot subdivision located at Lower Waitsburg Road.

WALLA WALLA CITY COUNCIL MINUTES
AUGUST 11, 2021
PAGE 3

Planning staff reviewed the history of actions for this property; the boundaries; preliminary plat; public comments; review of the proposed plat; and conditions of approval.

Mayor Scribner polled the City Council for any conflicts of interest or appearance of fairness issues. None were reported.

There was discussion on:

- Overview of the hearing examiner process.
- Minimum density.
- Phased development of 40-50 new homes per year.
- Diversity in size of units and lots.
- Utility capacity and any latecomer's agreement.
- Public safety response times.
- Street trees are required for final plat approval.
- No City responsibility for errant golf balls.

Engineering staff reviewed:

- Current conditions.
- Traffic analysis considerations and challenges.
- Proposed transportation mitigation measures.
- Developers cannot be required to fix existing transportation problems. The City can only ask for mitigation measures that are a direct result of the development.
- The final mitigation measures are:
 - Developer to reconfigure subdivision and dedicate right of way for the interchange (from subdivision property only).
 - City acknowledges that neither the US12/Clinton/Lower Waitsburg Road interchange nor the Wilbur intersection projects are funded, and schedules are undetermined.
 - As an interim mitigation measure, developer to improve Middle Waitsburg Road to the Blue Mountain Drive intersection. This work is in lieu of \$217,900 cash payment for Wilbur/US 12 level of service impacts.
 - Developer to complete full frontage improvements for the west side of Lower Waitsburg Road (including in front of corner parcel).
 - Developer to make minor improvements for bicycle and pedestrian safety concerns.

WALLA WALLA CITY COUNCIL MINUTES
AUGUST 11, 2021
PAGE 4

There was discussion on:

- The existing traffic concerns and need for improvements at the Clinton Street/US Highway 12 intersection.
- The intersection doesn't serve that many people, so it is unlikely to receive state or federal infrastructure funds.
- Improvements for bicycle and pedestrian safety.
- No plans for a neighborhood park. The golf course and Veterans Memorial Pool are both within walking distance.
- Ensuring safety for children in the neighborhood.
- Safety and improving conditions for the Clinton/US Highway 12/Lower Waitsburg Road intersection.

Councilmember Moss moved to adopt Resolution No. 2021-112.
Councilmember Huie seconded the motion. The motion carried with 6 yes votes and 1 no vote by Mayor Scribner.

- C. Public hearing and Ordinance No. 2021-24 establishing an ambulance services utility.

Staff outlined:

- Reasons why an ambulance utility fee is being considered.
- Strong support of citizens for fire and ambulance services.
- Rate is proposed at \$12.65 per utility account beginning January 1, 2023. Paper handouts on the rate study are available.
- Revenue and expense summaries for fire and ambulance services.
- Ambulance utility fee comparison.
- Why the ambulance utility fee is necessary to be able to continue to provide the services expected by residents. The ambulance utility fee and revenues are anticipated to cover almost fifty percent of the program costs with the other fifty percent paid through the general fund.

Mayor Scribner declared the public hearing open.

Sharon Schiller, Walla Walla, asked what the cost per household was to be and whether the needed revenue could be collected through a sales tax increase. Staff explained the ambulance utility rate is \$12.65 and the only other way to continue to provide ambulance services is to reduce other general fund program costs. Ms. Schiller expressed concerns with the increase in the cost of living.

WALLA WALLA CITY COUNCIL MINUTES
AUGUST 11, 2021
PAGE 5

There being no further public testimony, Mayor Scribner declared the public hearing closed.

Council expressed their individual opinions on funding ambulance services and imposition of an ambulance utility fee.

At 9:14 p.m., Mayor Scribner announced it appears the meeting will go past the allotted time.

Councilmember Koehler moved to extend the meeting past 9:30 p.m. Councilmember Moss seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

Councilmember Moss moved to adopt Ordinance No. 2021-24. Councilmember Bahena seconded the motion. The motion carried with 6 yes votes and 1 no vote by Councilmember Huie.

The meeting recessed for a break at 9:17 p.m. The meeting reconvened at 9:25 p.m.

- D. Resolution No. 2021-113 authorizing a professional services contract with Hewitt in the amount of \$567,325 for design and construction management of Heritage Square Rebuild Project.

Staff reported this is a contract with Hewitt, the designer for the Heritage Square rebuild, to prepare the construction plans and perform construction management services. There are several contract specialties for the water feature, stage & lighting, and restroom. There are no local firms that can perform this work, but several local firms will be used for certain parts of this project. This contract is estimated to be twenty-three percent of the total construction cost, which is within normal standards.

Mayor Scribner invited public input.

Jim Sanders, owner of Public House 124, spoke in support of the project and felt a better use of the park area will outweigh any loss of parking spaces.

Matt Seeliger, owner of property on other side of park, echoed the comments made by Mr. Sanders.

WALLA WALLA CITY COUNCIL MINUTES
AUGUST 11, 2021
PAGE 6

There was discussion on the project components, project completion, designing restrooms for family use, and contract cost.

Councilmember Moss moved to adopt Resolution No. 2021-113.
Councilmember Clubb seconded the motion. The motion carried with 6 yes votes and 1 no vote by Mayor Scribner.

- E. Resolution No. 2021-114 authorizing the purchase of a new cot and power load system from Stryker to be installed in an existing advanced life support ambulance in an amount not to exceed \$46,816.47.

Staff reported Council had authorized the use of American Rescue Plan Act funds for the purchase of a cot/power load system. This system allows one staff member to load patients into the ambulance and reduces injuries to staff. There was brief discussion on the installation of the system into a front-line ambulance and relocation of the equipment when the ambulance unit is replaced.

Mayor Scribner invited public input. No member of the public chose to address the City Council on this issue.

Councilmember Clubb moved to adopt Resolution No. 2021-114.
Councilmember Nakonieczny seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

- F. Ordinance No. 2021-25 amending Municipal Code Section 2.33.030 to increase the number of members on the Civil Service Commission to five, decreasing the term of office from six years to three years, limiting service to two terms, and changing a quorum from two members to three members.

Staff reviewed the background on the Council study of the Civil Service Commission.

Mayor Scribner invited public input. No member of the public chose to address the City Council on this issue.

Council expressed their individual opinions on the proposed changes to the Civil Service Commission.

**WALLA WALLA CITY COUNCIL MINUTES
AUGUST 11, 2021
PAGE 7**

Councilmember Koehler moved to adopt Ordinance No. 2021-25. Councilmember Moss seconded the motion. The motion carried with 5 yes votes and 2 no votes by Councilmembers Huie and Nakonieczny.

Mayor Scribner appointed Councilmembers Bahena, Moss, and Nakonieczny to an ad hoc committee to work on recruiting members and the testing process.

G. Approval of minutes of the July 26, 2021, Work Session and the July 28, 2021, regular meeting.

Councilmember Moss moved to approve the minutes of the July 26, 2021, Work Session and the July 28, 2021, regular meeting. Councilmember Nakonieczny seconded the motion. The motion unanimously carried with 6 yes votes, 0 no votes, and 1 abstention by Councilmember Bahena.

5. COUNCIL MEMBER MEETING REPORTS

Councilmember Moss reported attendance at the Solid Waste Advisory Committee meeting; the agenda setting meeting; and the Work Session.

Councilmember Huie reported attendance at a Jim Bock radio show interview; and the Work Session.

Councilmember Bahena reported attendance at the Work Session.

Councilmember Nakonieczny reported attendance at the Work Session.

Councilmember Clubb reported attendance at a Common Roots Housing Trust Board meeting; the Metropolitan Planning Organization Board meeting; and the Blue Mountain Action Council Executive Officer search.

Councilmember Koehler reported attendance at a meeting with Columbia County Commissioners; and the Work Session.

Mayor Scribner reported attendance at the Planning Commission meeting; a presentation of the National Night Out proclamation; the agenda setting meeting; a meeting with Arborist Kyle Clemens; a lunch meeting with City Manager Shawa; a meeting with property owners regarding neighborhood problems on Locust Street; the Work Session; the

WALLA WALLA CITY COUNCIL MINUTES
AUGUST 11, 2021
PAGE 8

special meeting; the Bicycle & Pedestrian Advisory Committee meeting; a lunch meeting with Fire Chief Yancey; the Mill Creek Coalition meeting; and the Library Board meeting.

6. UNFINISHED AND NEW BUSINESS

Councilmember Nakonieczny moved to appoint Jerry Cummins to the Transportation Benefit District Improvement Committee for a term expiring June 30, 2024. Councilmember Bahena seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

Council acknowledged an email regarding the sale of the Rancho Villa Mobile Home Park and asked that this issue be added to the work of the ad hoc housing committee. Staff reported that Comprehensive Plan amendments are also being considered that may help address the preservation of mobile home parks as affordable housing.

7. ADJOURNMENT

There being no further business, the meeting adjourned at 10:10 p.m.



ar-4305

Pgs. 57-89

City Council - Regular Meeting

Meeting Date: 08/25/2021

Item Title: Washington State Department of Transportation, National Highway System, Asset Management Grant for Rose Street

Submitted For: Monte Puymon, Public Works Department, Engineer Transportation

Project No:

To Be Determined

Financial Comments:

Grant award: \$924,000

Required match: \$0

Total estimated project cost: \$1,538,000*

*The remaining \$614,000 will be funded by the Transportation Benefit District and/or other transportation funding. This cost is associated with traffic signal modifications and for modifications to the railroad crossing at 13th Avenue (associated with 3-laning Rose Street).

All Contracts:

Not Applicable

Federally funded contracts only:

Not Applicable

Construction contracts only:

Not Applicable

Brief Summary of Requested Action:

Accepts a Washington State Department of Transportation 2021 National Highway System (NHS) Asset Management Award for Rose Street (College Place/Walla Walla City Limits to Park Street) in the amount of \$924,000. In addition, acceptance commits the city to 3-laning Rose Street.

Information

HISTORY:

BACKGROUND:

Rose Street has been reconstructed/rehabilitated in four phases (total investment of \$7.8M):

- 1) The first phase, 2nd Avenue to Palouse Street was completed in November 2011.
- 2) The second phase, west of NE Myra Road (College Place/Walla Walla city limits) to 13th Avenue was completed in October 2013.
- 3) The third phase, 13th Avenue to 9th Avenue was completed in October 2014.
- 4) The fourth phase, 9th Avenue to 2nd Avenue and Palouse Street to Park Street was completed in November 2015.

This grant will fund a pavement preservation project over the full extent of Rose Street. The treatment application will be very similar to the recent preservation treatment applied to East Isaacs (also grant funded).

PAVEMENT PRESERVATION PROGRAM:

On September 26, 2018, Council approved resolution 2018-101 to execute a professional services agreement for development of a Pavement Management Program (PMP) using StreetSaver software to keep good roads at the highest possible condition at the lowest cost. Through this PMP, preservation activities are selected based on an unbiased approach that optimizes treatment application timing based on the pavement condition.

In the summer of 2019 a full citywide roadway condition assessment was completed.

The PMP identified the treatment need for Rose Street and enables the city's eligibility to apply for and receive funds from this grant.

PRIOR 3-LANING DISCUSSION:

At the January 25, 2021 Council Work Session (at the request of Council) staff presented on the potential for re-channelizing the existing 4-lane section of Rose Street to establish bike lanes, a two-way center left-turn-lane, and a single travel lane in each direction. Staff noted that with Council's concurrence, this would be pursued in a soon-to-be submitted grant application.

GRANT APPLICATION:

In February 2021, the City used data from our StreetSaver software and our roadway condition assessment as a basis to apply for a 2021 National Highway System (NHS) Asset Management Program grant for Rose Street. In June we were notified that our application was selected for funding. Please note that both our application and our award letter (attached) includes the channelization modifications discussed at the January Council Work Session.

SCHEDULE:

Staff will initiate project design in 2022, with construction anticipated to occur in either 2023 or 2024.

POLICY ISSUES:

Contracts and agreements equal to or greater than \$20,000 require Council approval. Accepting the grant requires 3-laning Rose Street.

PLAN COMPLIANCE:

STRATEGIC PLAN:

Initiative 2: Fix and Improve the City's Infrastructure

Objectives:

1. Use technology to provide better service and to improve management of operations
2. Continue work on the City's Transportation Network (e.g. streets, sidewalks, bridges, etc.)
4. Maintain City Buildings and Facilities

COMPREHENSIVE PLAN:

Economic Development Goal 2 Walla Walla has high-quality infrastructure to support economic development.

ED Policy 2.1 Provide the infrastructure needed for business and industries to locate in Walla Walla, including utilities, transportation connections, and suitable land capacity.

ED Policy 8.2 Maintain and improve the built environment of sidewalks, parks, paths and other public amenities that visitors will enjoy and utilize.

Transportation Goal 1 Promote and develop transportation systems that support and enhance the movement of people and goods to ensure a prosperous economy.

TP Policy 2.2 Establish stable and diverse revenue sources to meet transportation investment needs of the City.

Transportation Goal 4 Maintain, preserve, and extend the life of the City's transportation infrastructure.

TP Policy 4.1 Inventory and prioritize preservation of existing transportation infrastructure (roads, bridges, traffic control devices, lighting, etc.).

TP Policy 4.2 Maintain the existing transportation infrastructure to preserve the intended function and extend the useful life.

Capital Facilities and Utilities Goal 1 Walla Walla's capital facilities and utilities are well maintained and up-to-date to meet the demands of growth and economic development.

Capital Facilities and Utilities Goal 5 The sound fiscal management of government services and facilities promotes a transparent and collaborative relationship between government and residents.

CFU Policy 5.2 Encourage and pursue, whenever feasible, opportunities to share facilities and costs with different public or private agencies/entities.

ALTERNATIVES:

Council may reject the grant award. In doing so, the needed roadway maintenance of Rose Street would not occur without diverting funds from another project.

STAFF RECOMMENDATION:

Approve a resolution authorizing grant acceptance and the 3-laning of Rose Street (where presently 4-lanes).

CITY MANAGER COMMENTS:

Approved!

Attachments

Res 2021-117

WSDOT Grant Award Letter

Rose Vicinity Map

2021-01-25 Staff Rpt

2021-01-25 Presentation

2013-03-22 Fact Sheet

RESOLUTION NO. 2021-117

A RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT FUNDING THROUGH THE NATIONAL HIGHWAY SYSTEM ASSET MANAGEMENT PROGRAM, AND TAKING OTHER NECESSARY ACTION WITH RESPECT TO SUCH GRANT PROGRAM

WHEREAS, the City of Walla Walla passed Municipal Ordinance A-2405 on May 13, 1970 which classified the City of Walla Walla as a nonchartered code city under Title 35A of the Revised Code Washington (RCW); and

WHEREAS, RCW 35A.11.020 provides in pertinent part that “[t]he legislative body of each code city shall have all powers possible for a city or town to have under the Constitution of this state, and not specifically denied to code cities by law;” and

WHEREAS, Walla Walla has “all of the powers which any city of any class may have and shall be governed in matters of state concern by statutes applicable to such cities in connection with such powers to the extent to which such laws are appropriate and are not in conflict with the provisions specifically applicable to code cities” pursuant to RCW 35A.21.160; and

WHEREAS, RCW 35A.11.040 authorizes the Walla Walla City Council to “accept any gift or grant for any public purpose and may carry out any conditions of such gift or grant when not in conflict with state or federal law;” and

WHEREAS, section 35.21.735 of the Revised Code of Washington declares that “carrying out the purposes of federal grants or programs is both a public purpose and an appropriate function for a city, town, county, or public corporation” and authorizes entry into agreements to receive and expend grant funds; and

WHEREAS, Chapter 39.34 of the Revised Code of Washington authorizes political subdivisions to enter into intergovernmental cooperation agreements, and

WHEREAS, grant funding is available through the federal National Highway System Asset Management program administered by the Washington State Department of Transportation for the Rose St. pavement preservation project; and

WHEREAS, the Walla Walla City Council has considered this matter during a regularly and duly called public meeting of said Council, has given said matter careful review and consideration, and finds that passage of this resolution is an appropriate function for the city and that the best interests of the City of Walla Walla will be thereby served;

NOW THEREFORE, the City Council of the City of Walla Walla resolves as follows:

Section 1: The Walla Walla City Council hereby authorizes the City Manager of the City of Walla Walla to accept grant funding from the federal National Highway System

Asset Management program administered by the Washington State Department of Transportation for the Rose St. pavement preservation project on behalf of the City of Walla Walla, and the Walla Walla City Manager, and/or designees of the Walla Walla City Manager, are hereby authorized and empowered to execute a grant agreement and all other documents that may be required to participate in the grant program.

Section 2: The Walla Walla City Council hereby authorizes the City Manager of the City of Walla Walla to accept additional grants to fund the Rose St. pavement preservation project on behalf of the City of Walla Walla, and the Walla Walla City Manager, and/or designees of the Walla Walla City Manager, are hereby authorized and empowered to execute grant agreements and all other documents that may be required to participate in the grant program(s).

Section 3: The City Manager of the City of Walla Walla is designated as the chief administrative official and authorized representative in all matters arising out of participation in the grant program(s) authorized by section 1 and 2 herein, and the City Manager of the City of Walla Walla, and/or designees of the Walla Walla City Manager, are hereby authorized, empowered, and directed to comply with program requirements and to make such certifications, funding commitments, reports, or other representations which may be necessary on behalf of the City of Walla Walla.

Section 4: The Walla Walla City Manager, and/or designees of the Walla Walla City Manager, are hereby authorized and empowered to approve and execute other documents related to and required by the grant program(s).

Section 5: The Walla Walla City Manager, and/or designees of the Walla Walla City Manager, are hereby authorized and empowered to negotiate and execute intergovernmental agreements regarding usage of grant funds subject to the following conditions: (a) no agreement executed in accordance with this section shall relieve the City of Walla Walla from compliance with enactments of the Walla Walla City Council or any other obligation or responsibility imposed by law, (b) any agreement executed in accordance with this section shall be reported to the Walla Walla City Council at the first meeting of the Walla Walla City Council following its execution, and (c) any agreement executed in accordance with this section may be revoked and terminated by the Walla Walla City Council at the meeting that it is first reported to the Walla Walla City Council.

Section 6: The City Manager of the City of Walla Walla, and/or designees of the Walla Walla City Manager, are hereby authorized, empowered, and directed to execute amendments to agreements authorized by section 5 herein subject to the following conditions: (a) no amendment executed in accordance with this section shall relieve the

City of Walla Walla from compliance with enactments of the Walla Walla City Council or any other obligation or responsibility imposed by law, (b) any amendment executed in accordance with this section shall be reported to the Walla Walla City Council at the first meeting of the Walla Walla City Council following its execution, and (c) any amendment executed in accordance with this section may be revoked and terminated by the Walla Walla City Council at the meeting that it is first reported to the Walla Walla City Council.

Section 7: The Walla Walla City Clerk is hereby authorized and directed to attest any agreement or other document executed in accordance with this resolution.

PASSED by the City Council of the City of Walla Walla, Washington, August 25, 2021.

Mayor

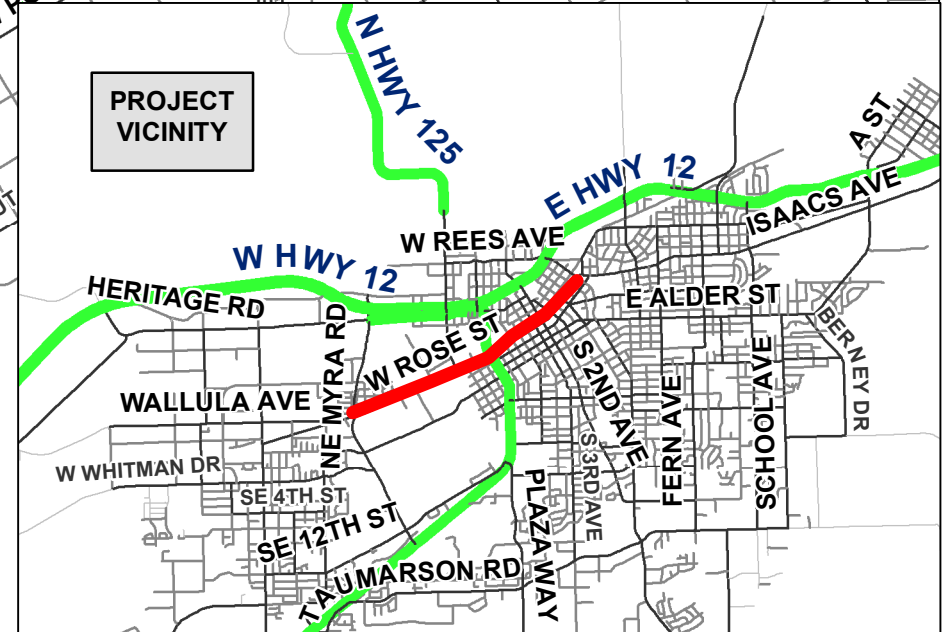
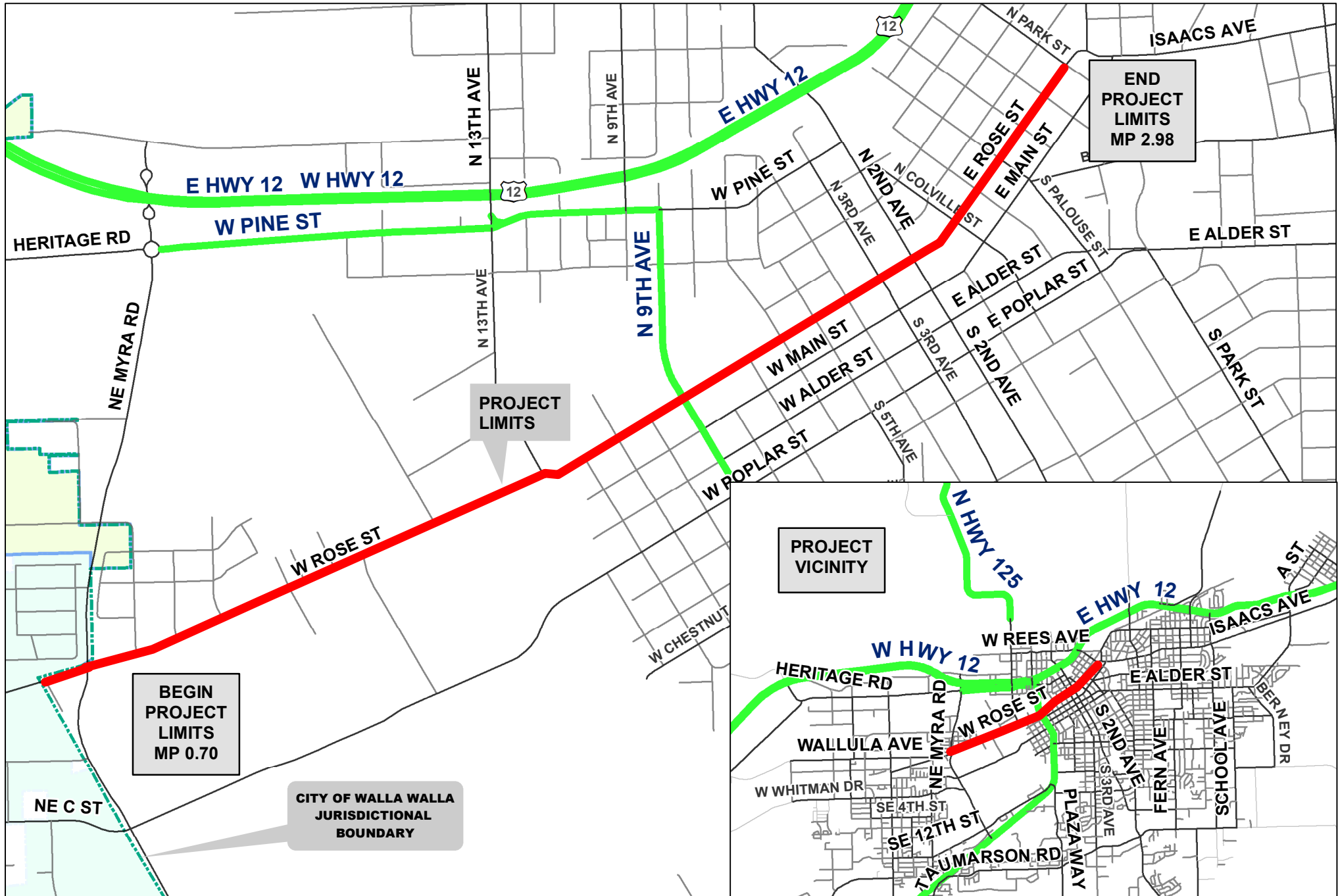
Attest:

City Clerk

Approved as to form:

City Attorney

ROSE STREET PAVEMENT PRESERVATION - VICINITY MAP





ar-4010

Agenda No. 2. B.

City Council - Work Session

Meeting Date: 01/25/2021

Item Title: Rose Street Traffic Reconfiguration Discussion

Submitted For: Monte Puymon, Public Works Department, Engineer Transportation

Add'l Contributors:

Project No:

Funding/BARS No.:

Financial Comments:

Estimated costs are \$1,130,000 for Myra to 9th, and an additional \$220,000 for 9th to 3rd.

Information

HISTORY:

The presentation includes traffic safety information on the existing roadway configuration and potential re-configuration, background on the 2013 Rose Street project, potential project limits, scope of work, estimated costs, and potential next steps including funding and public outreach. Detailed information relevant to the reconfiguration was presented to Council prior to the 2013 Rose Street project. Most of this information isn't covered in the current presentation, but is provided under attached "Fact Sheet."

POLICY ISSUES:

May 8, 2013, Council approved a motion directing staff to configure Rose St. as a 4-lane road within the current project area from College Place to the railroad tracks near 13th Ave. This reversed a March 27, 2013, motion directing staff to proceed with a reconfiguration of Rose Street from 4- to 3-lanes.

December 21, 2016, Council passed Ordinance 2016-48 which required "consideration (be given) to all users and modes of travel from the start of planning and design work." The proposed reconfiguration would offer significant benefits to alternative travel modes, however discretion for an exception to the policy is allowed for maintenance projects, such as chip seals.

PLAN COMPLIANCE:

STRATEGIC PLAN: Initiative 2 - Long Term: Fix and Improve the City's Infrastructure. Objective 2. Continue work on the City's Transportation Network (e.g. streets, sidewalks, bridges, etc.)

COMPREHENSIVE PLAN: Transportation Goal 1 - Promote and develop transportation systems that support and enhance the movement of people and goods to ensure a prosperous economy.

- Policy 1.1 - Improve safety for walking, biking, transit, motor vehicles, and freight at high collision locations identified through data-driven safety analysis.
- Policy 1.3 - Provide facilities for all modes of transportation.

Transportation Goal 2 - Provide for and improve the safety and security of transportation users and the transportation system.

- Policy 2.1 - Improve the efficiency, safety, access, capacity, and reliability of the freight system.

Transportation Goal 3 - Provide all users with complete streets that connect the City of Walla Walla's neighborhoods, parks, schools, employment centers, and retail areas.

- Policy 3.1 - Implement complete street projects where feasible to improve the transportation experience for all modes of transportation.

Transportation Goal 5 - Design and construct transportation facilities in a manner that enhances the livability of the City of Walla Walla and health of its residents.

- Policy 5.2 - Create a well-connected network of streets, paths, and transit service to provide active transportation options.
- Policy 5.7 - Promote and implement street scapes that are aesthetically pleasing, safe, and comfortable to residents, visitors, businesses, and property owners.

Transportation Goal 6 - Maintain the predictable movement of goods and people throughout the City of Walla Walla to relieve traffic congestion and improve reliability for freight.

- Policy 6.1 - Implement new or improved transportation connections to enhance the efficiency and reliability of the multimodal transportation system.
- Policy 6.3 - Improve travel reliability, safety, and efficiency with system management solutions (e.g., coordinated traffic signal timing).
- Policy 6.4 - Manage roadway access to support mobility and safety. To meet adopted access spacing standards, or where necessary to alleviate safety or traffic operations concerns, require consolidated and joint access as part of development.

Land Use Goal 5 - Walla Walla is a healthy city with opportunities for physical activity.

Capital Facilities and Utilities Goal 2 - Capital facilities and utilities are located in such a way as to provide safe and efficient service to all residents.

- Policy 2.1 - Ensure that City-provided community facilities and services are appropriate for the size & composition of the population they serve.
- Policy 2.3 - Design and distribute public facilities & services, including streets and utilities, to ensure equitable supply & access to all segments of the population.
- Policy 2.7 - Ensure that facilities & infrastructure are designed & located with consideration of their impacts on community character.

ALTERNATIVES:

Work Session provides for an open ended discussion.

CITY MANAGER COMMENTS:

Approved for City Council workshop discussion.

Attachments

Presentation

Fact Sheet

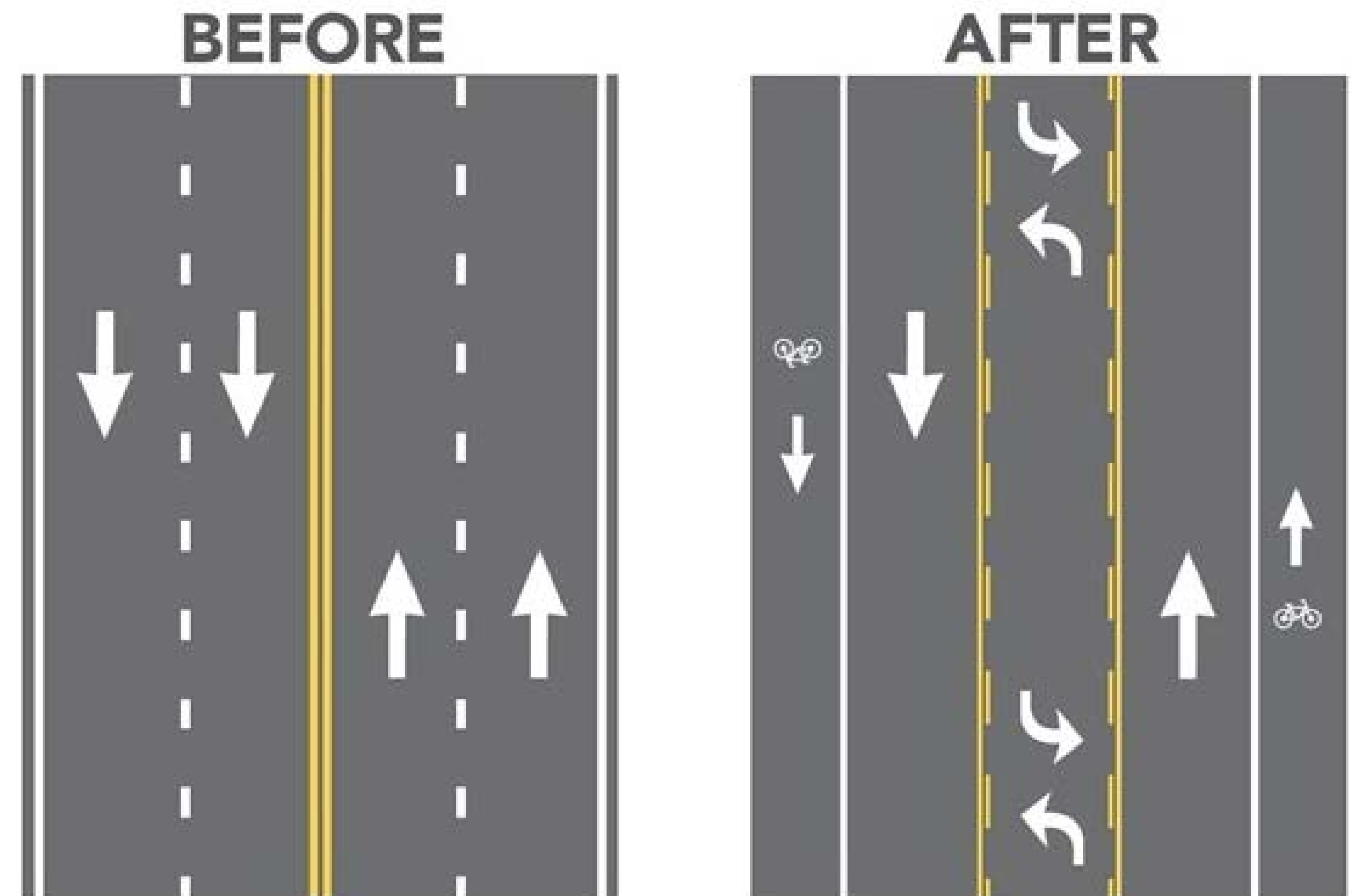
Ord 2016-48

3-LANING ROSE STREET JANUARY 25, 2021

MONTE PUYMON, PE
TRANSPORTATION ENGINEER

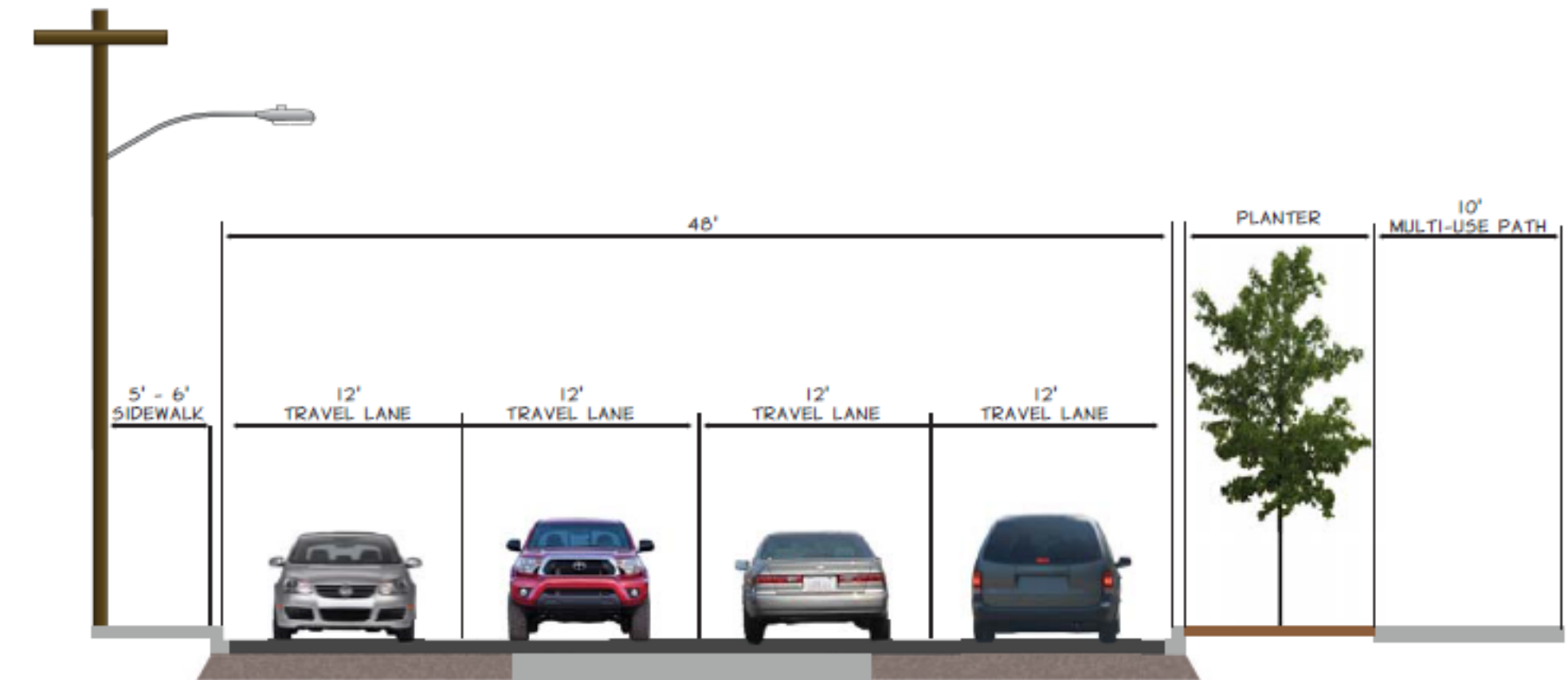
PURPOSE OF PRESENTATION

- Requested by Council
- Background Information
 - Why go from 4 lanes to 3?
 - Accident History & Speed
 - Driveways & Side Streets
 - 2013 Rose Street Project

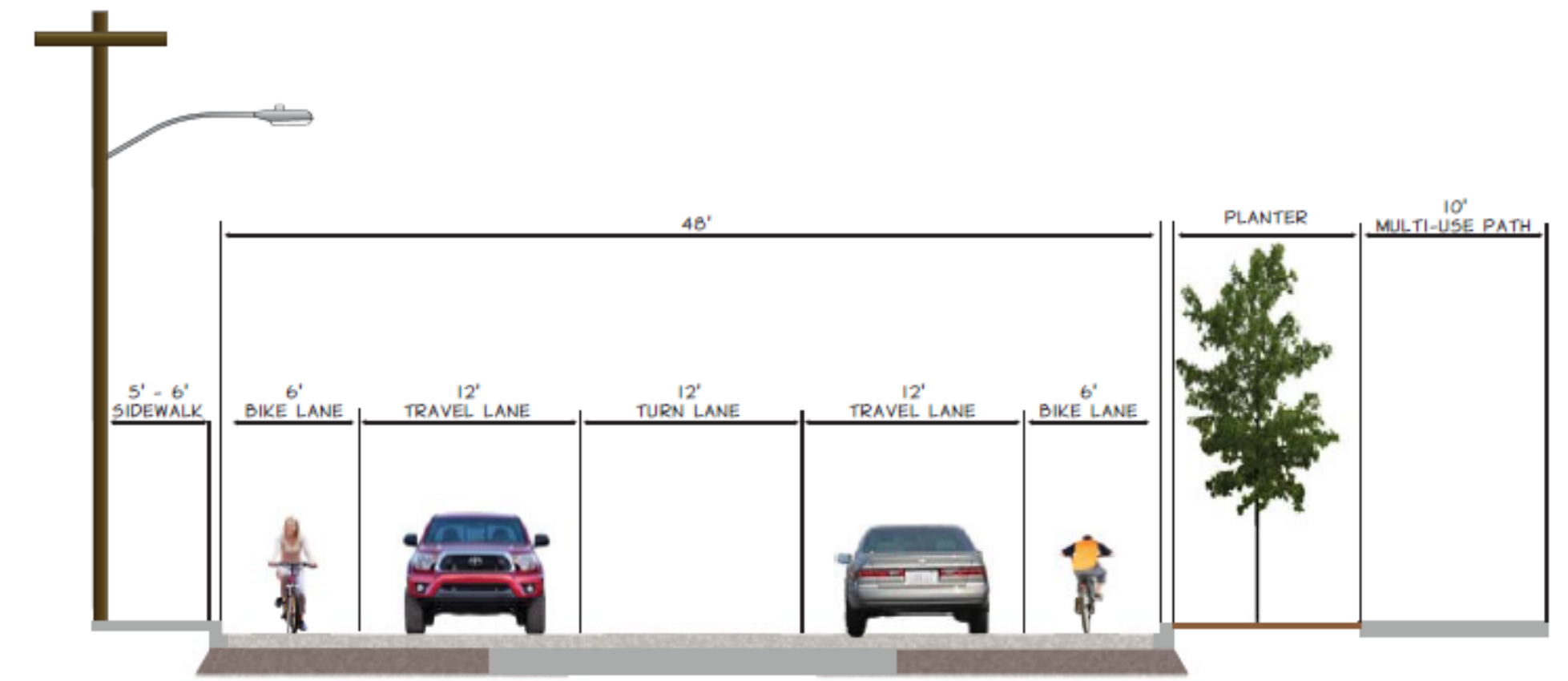


PURPOSE OF PRESENTATION

- Restriping Project
 - Configuration
 - Limits
 - Scope of Work
- Estimated Cost
- Next Steps
 - Funding
 - Public Outreach



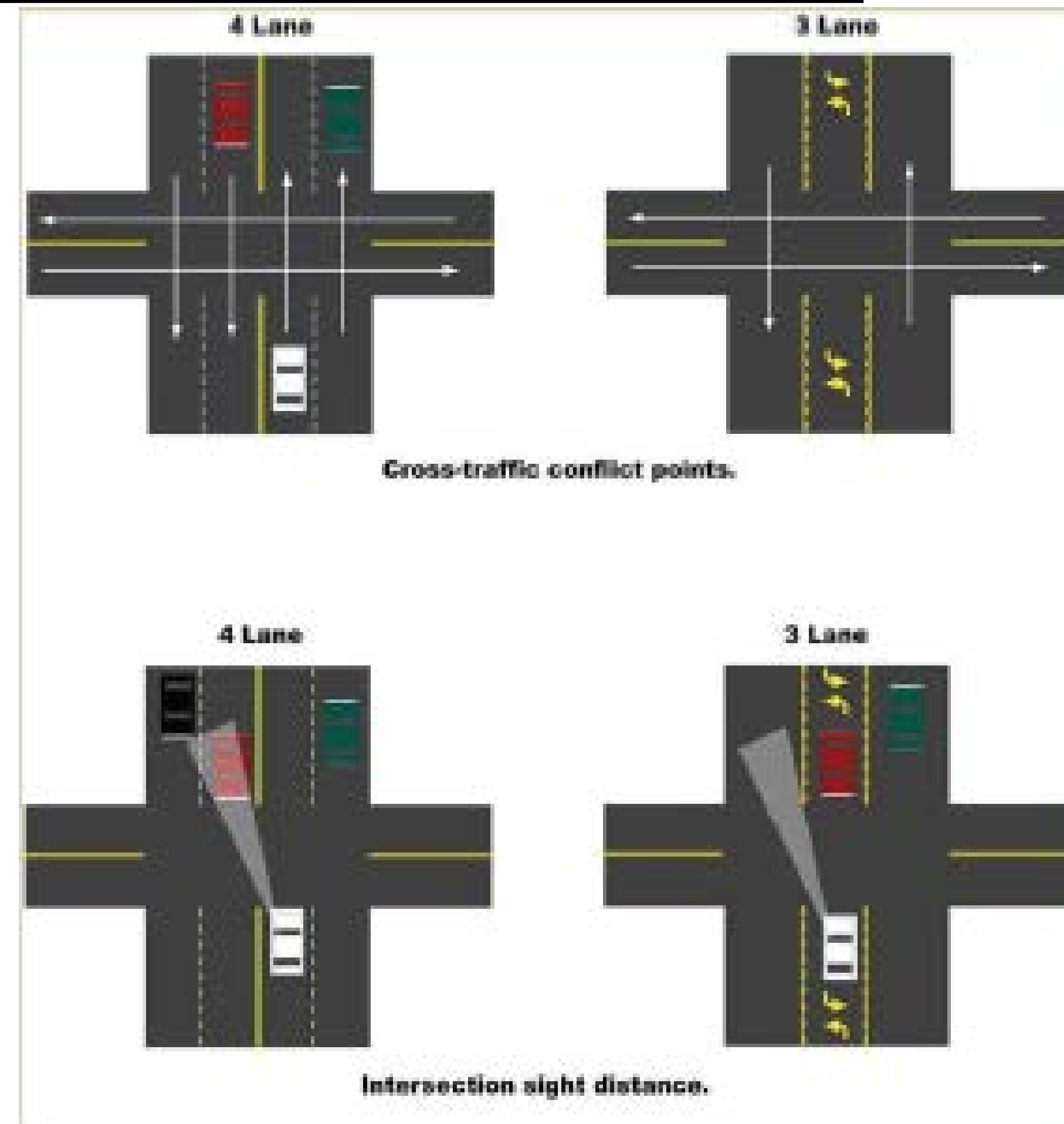
Existing 4-Lane Cross Section



Proposed 3-Lane Cross Section

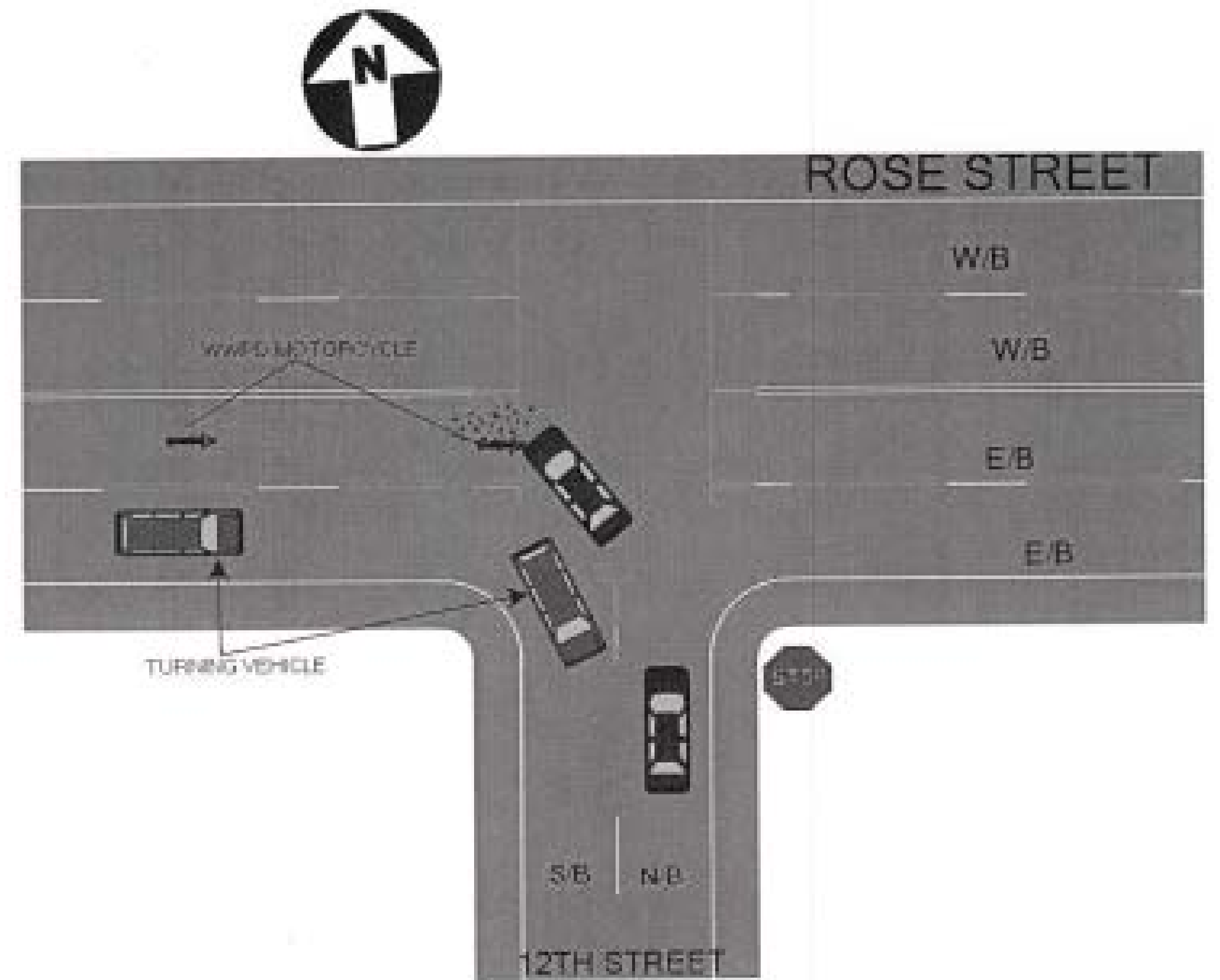
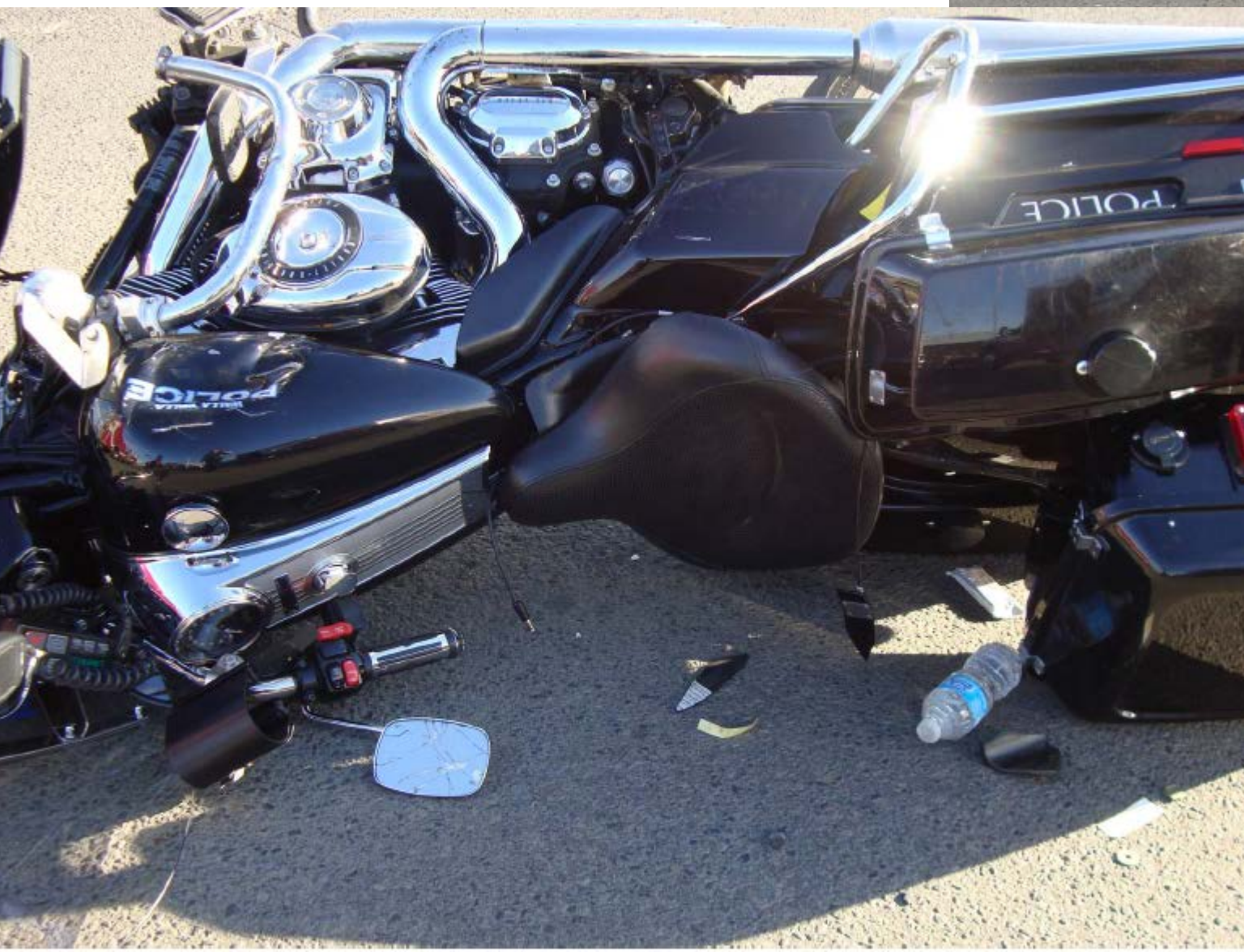
BACKGROUND – WHY 4 LANES TO 3?

- Crash Reduction of 20-60%. Highway Safety Manual Average of 29%
- Reduces:
 - Conflict Points / Turning Movement Collisions
 - Speeds
 - Rear End Collisions / Angle Collision
- Improves Sight Distance and Reduces Screening – Both to and From Side Streets



BACKGROUND – WHY 4 LANES TO 3?

- Police Motorcycle Accident – Sight Distance/Screening



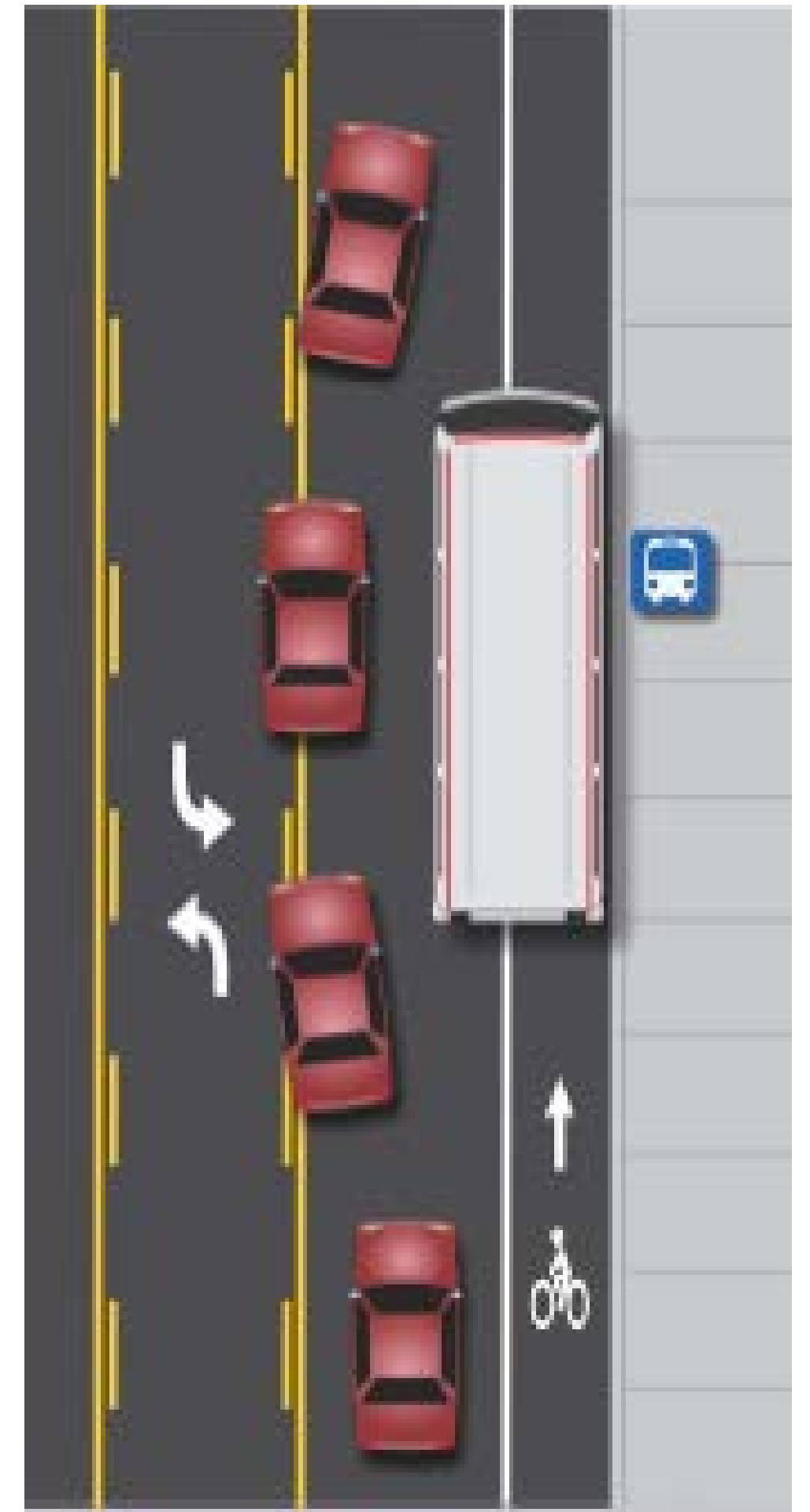
BACKGROUND – WHY 4 LANES TO 3?

- Improves Site Distance from Side Streets - Trees



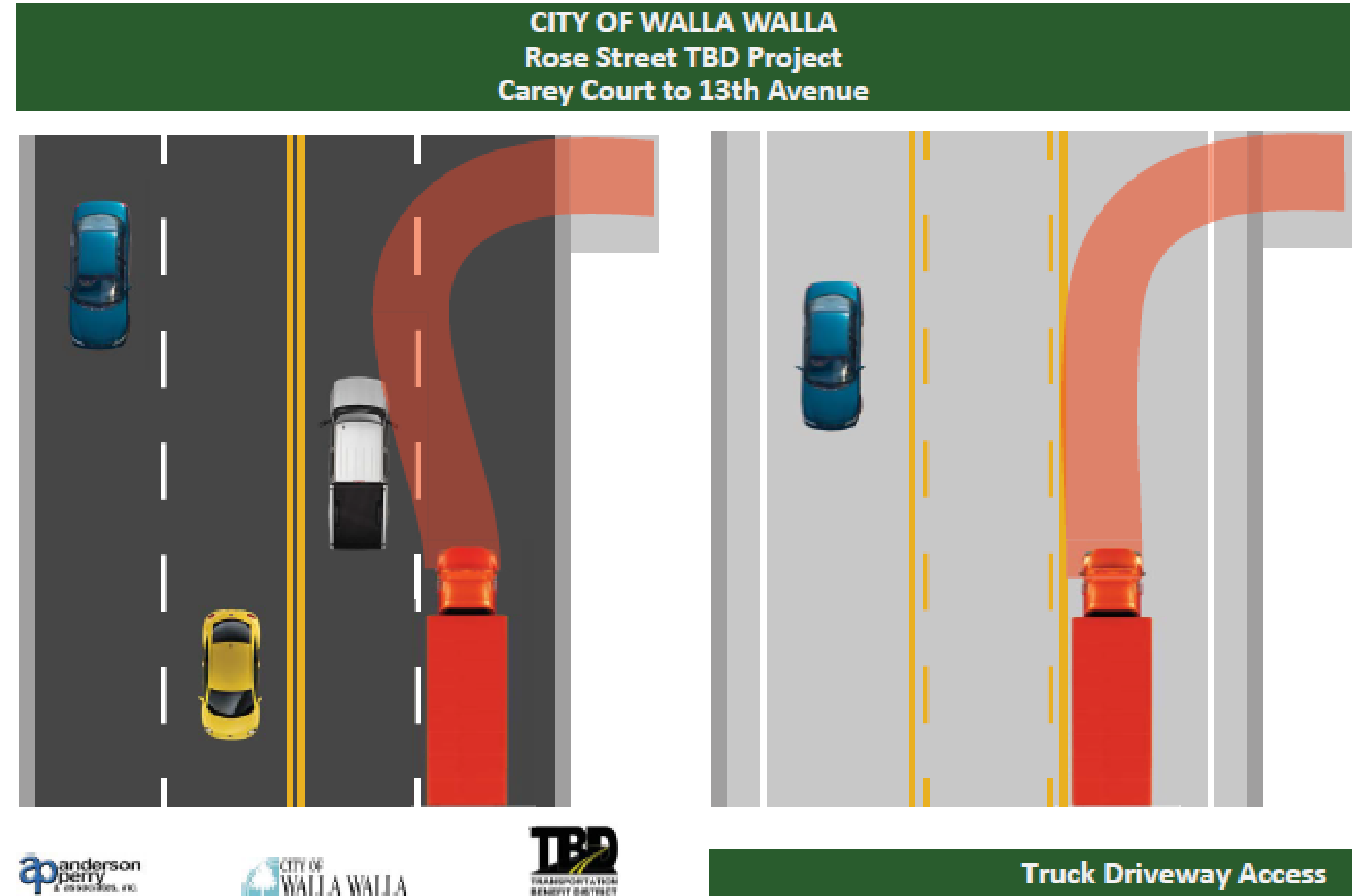
BACKGROUND – WHY 4 LANES TO 3?

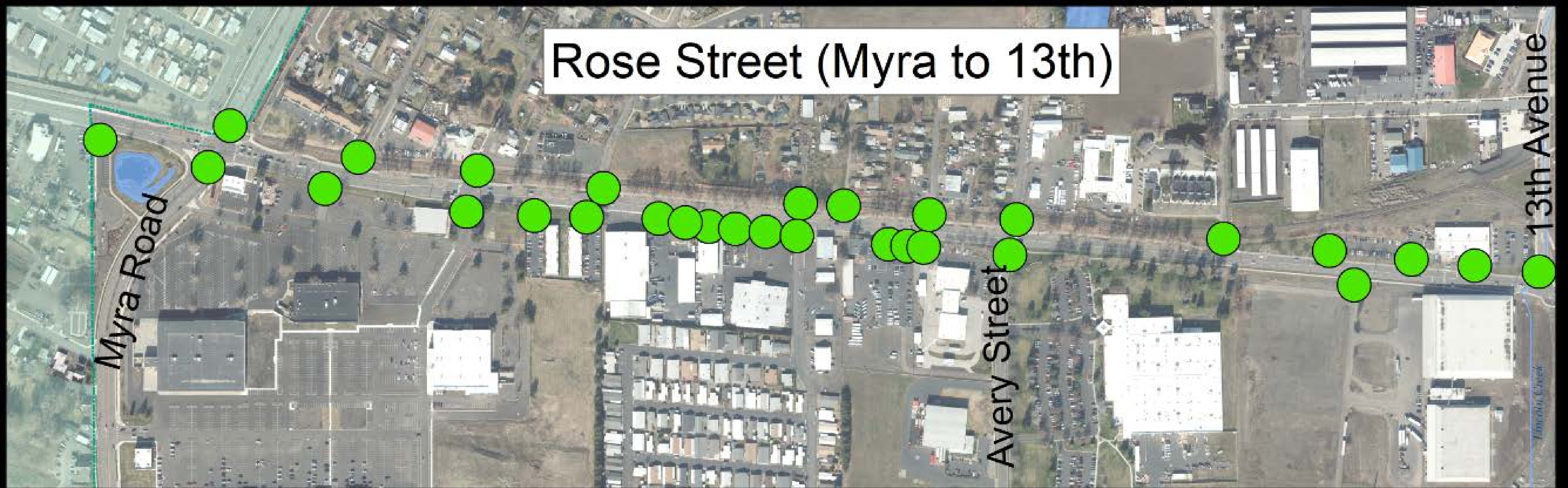
- Allows Valley Transit to locate mostly out of travel lane
- It is legal to Pass
- Valley Transit originally opposed on Rose 2013. Subsequently supported on Isaacs / Poplar



BACKGROUND – WHY 4 LANES TO 3?

- Improves Truck Turning Movements both to and from Rose





BACKGROUND – ACCIDENT HISTORY

Year Range	Location	Severity			Type				Total
		Fatal	Injury	PDO	Turn	Rear-End	Angle	Other	
2009 - 2011	Rose Street - 9th to Myra (1.23 Miles)	1	12	35	6	11	15	16	48
2017 - 2019	Rose Street - 9th to Myra (1.23 Miles)	0	12	24	7	10	5	11	33
PDO = Property Damage Only									

Speeding

- 13th Avenue is where the Speed Limit changes from 35 to 30 MPH.
- 85th Percentile Speed is 41 MPH at 13th Ave Intersection.

BACKGROUND – 2013 ROSE PROJECT

- March 11, 2013 – Council Work Session
 - Reconfiguration Discussed (4 Council Members in Attendance)
- March 27, 2013 – Council Session
 - Active Agenda - Reconfiguration Approved (3-2)
- May 8, 2013 – Council Session – 3 Lanes Rescinded
 - Brought up under Unfinished & New Business
 - Movement to Rescind previous Motion Approved (5-2)

- Complete Streets Policy – Ordinance 2016-48 – Dec 2016

“...the City will plan for, design, construct, operate and maintain an appropriate integrated transportation system that will meet the needs of motorists, pedestrians, bicyclists, wheelchair users, transit vehicles and riders, freight haulers, emergency responders, and residents of all ages and abilities.”

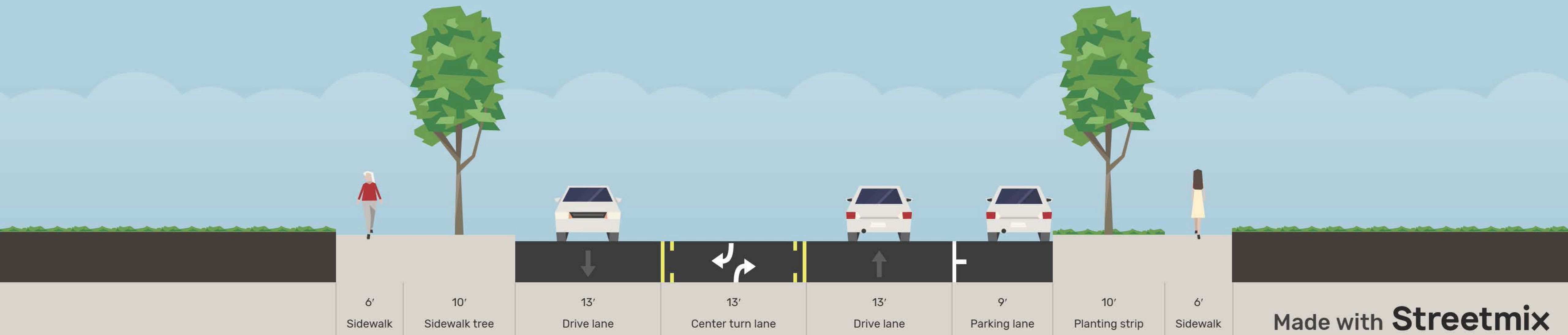
- Comprehensive Plan Update – Ordinance 2018-15 - June 2018
 - ED Policy 8.2 – Maintain and improve the built environment of sidewalks, parks, paths and other public amenities that visitors will enjoy and utilize.
 - PR Policy 1.2 – Provide a variety of recreational facilities and opportunities to make recreation more accessible, attainable, and attractive for all ages and abilities of users, and to build a sense of community.
 - TP Policy 1.3 – Provide facilities for all modes of transportation.
 - CFU Policy 2.3 – Design and distribute public facilities and services, including streets and utilities, to ensure equitable supply and access to all segments of the population.

POTENTIAL RECONFIGURATION



EXISTING CONFIGURATION

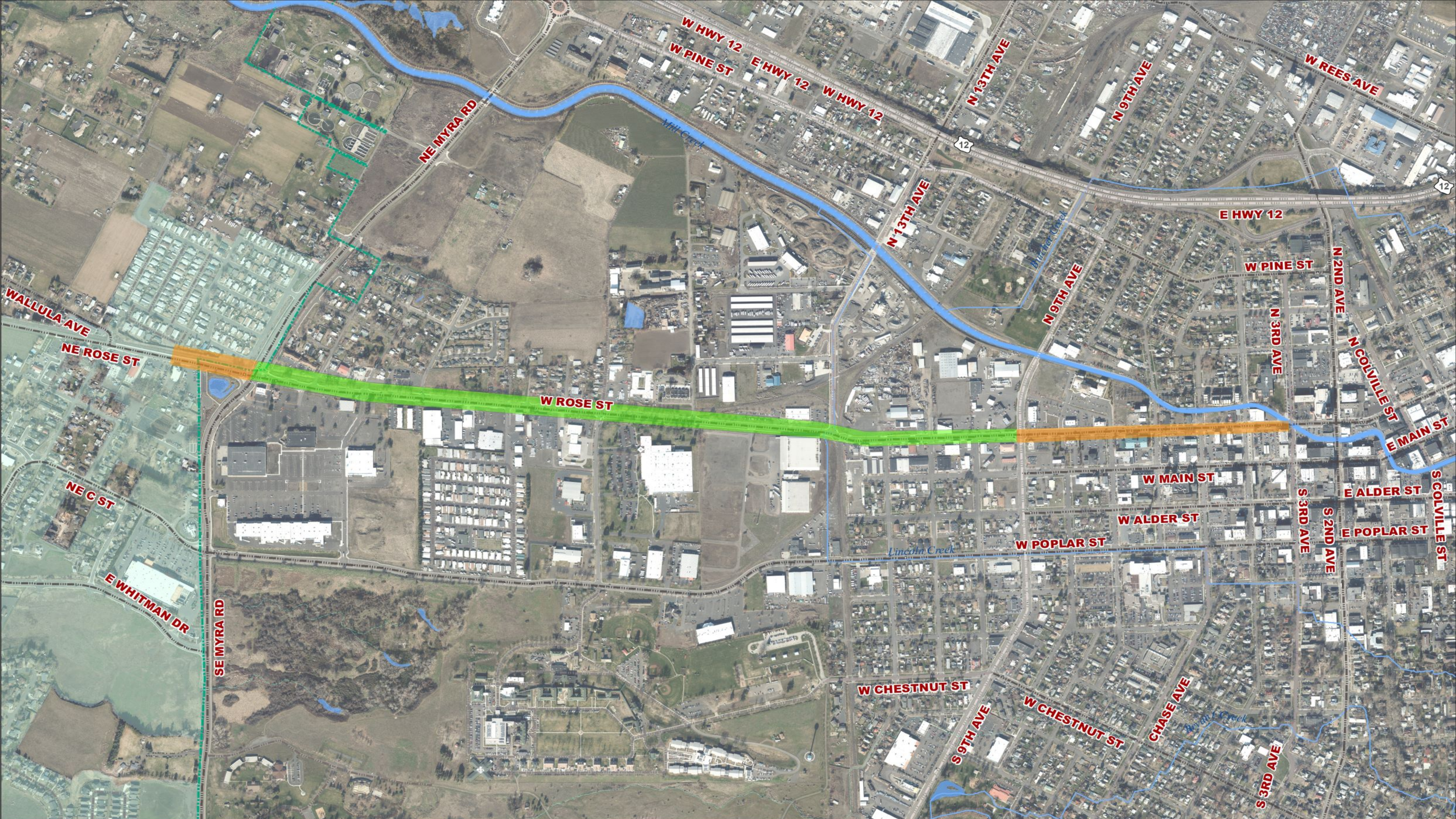
W ROSE ST (N 7TH ST-N 3RD ST)



Existing Parking on Rose (3rd to 7th) = 25 Stalls

- 4 Stalls – Rose 3rd to 4th
- 4 Stalls – Rose 4th to 5th
- 7 Stalls – Rose 5th to 6th
- 10 Stalls - Rose 6th to 7th

Offset - Main & Alder, 2-Lane & Angled Parking Conversion



PROJECT – SCOPE OF WORK

- Restriping/Reconfiguration
- Maintenance Seal
- Traffic Signal Adjustments and Modifications
- Railroad Crossing Improvements near 13th Ave



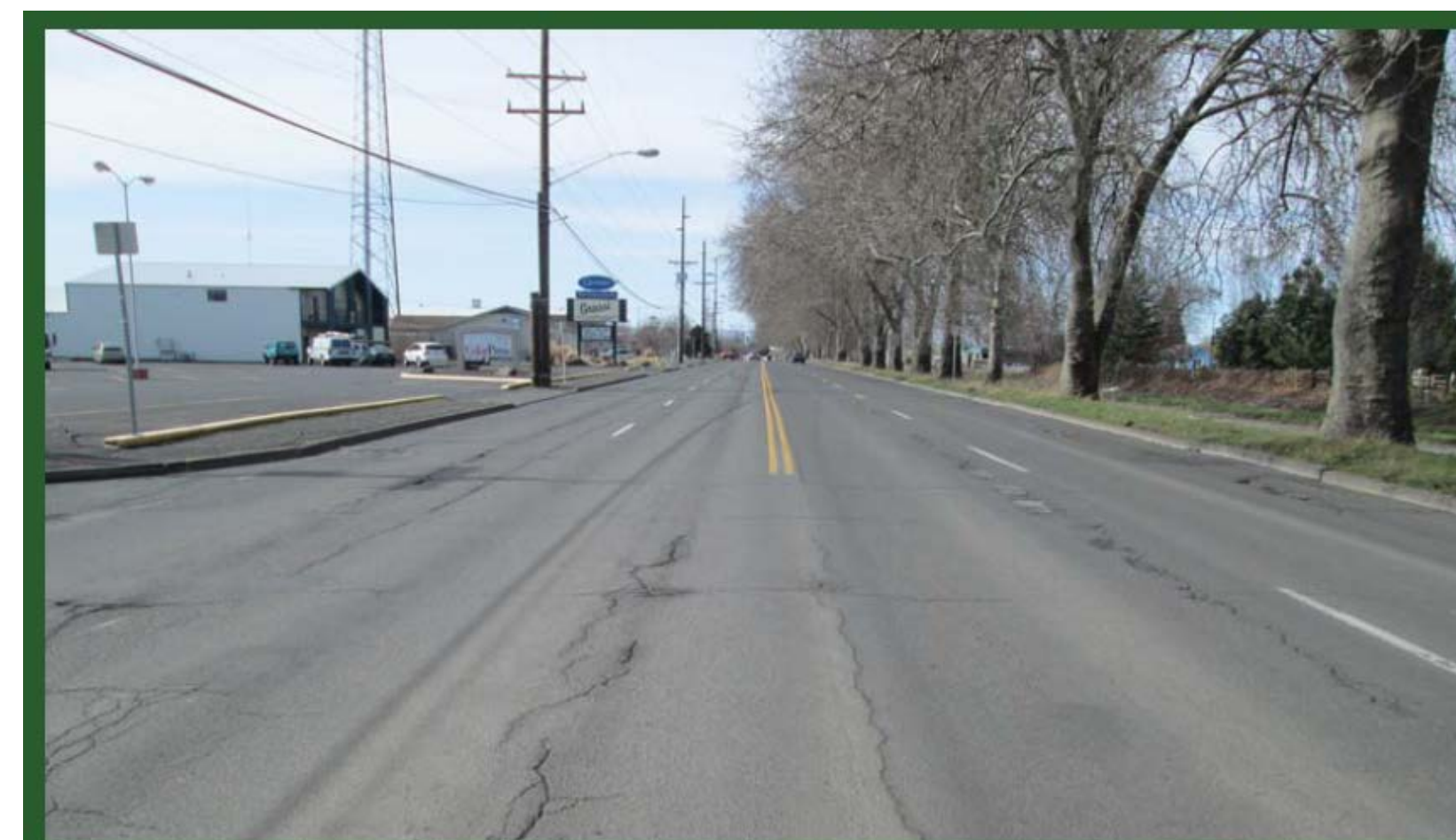
ESTIMATED COST

- \$1,130,000 Base Project (Myra – 9th)
- \$220,000 (Additional, 9th – 3rd)
 - Extend Bike Lanes (9th – 3rd)
 - Eliminate Parking (7th – 3rd)



- February 2, 2021 - National Highway System (NHS) Asset Management Program Grant
- February 25, 2021 – Meet with Railroad
- Public Outreach

QUESTIONS?



Rose Street (10th Ave to Wildwood St) Channelization Fact Sheet

March 22, 2013

Access Points within limits of proposed 3-lane section (10th Ave to Wildwood St)

- 41 public and private intersections within 0.9 mile segment (an average of one access point every 120 feet)

Delay Comparison at the new 13th Ave & Rose St Traffic Signal

Configuration	AM Peak Hour		PM Peak Hour	
	Delay*	LOS*	Delay*	LOS*
4-Lane (Existing Configuration)	14.6	B	18.0	B
3-Lane (Proposed Configuration)	8.4	A	10.6	B
Increased delay to maintain 4-Lane section	6.2		7.4	

*Delay is in seconds per vehicle

*LOS = Level of Service

Delay Comparison Based on Speed

Driving at the speed limit (35 MPH) between Wildwood intersection (5-lane signal by the mall) and the new 13th Ave traffic signal takes 1 minute and 16 seconds.

- At 30 MPH, travel time is increased 13 seconds over the 35 MPH corridor travel time.
- At 25 MPH, travel time increases 31 seconds over the 35 MPH corridor travel time.

Other Walla Walla Arterials with Fewer than 4 Lanes and Higher Traffic Volumes than Rose Street

Street	ADT's	Date Recorded	Location Recorded
Tietan	11,400	August 2007	East of Plaza Way
Alder Street	10,800	June 2007	Otis to School
2 nd Avenue	9,800	July 2008	Poplar to Highway 12
Wilbur Avenue	9,300	August 2007	Mill Creek to Isaacs

Other two-lane streets with similar traffic volumes:

The Dalles Military Rd	7,700	July 2007	15 th Ave to Myra
Howard Street	7,100	May 2010	North of Bryant
Chestnut Street	7,100	July 2012	East of Chase

*All counts are rounded to the nearest 100.

Rose Street ADT History

- 1997 ADT – 12,800
- 2002 ADT – 10,200
- 2007 ADT – 9,400
- 2010 ADT – 8,700
- 2032 projected traffic volumes are expected to reach 11,500 to 14,500.

Typical Capacity of 3 and 4-lane cross-sections

Roadway	Typical Capacity
3-Lane Cross Section	18,000-24,000
4-Lane Cross Section	20,000-28,000

How will the three-lane configuration improve safety and reduce accidents? A three-lane roadway:

- Provides for left turn movements outside of the travel lanes.
- Improves safety for pedestrians because there is one less lane to cross compared to a four-lane roadway.
- Provides a buffer from the edge of the travel way to the curb, driveways, utility poles and other obstructions located adjacent to the curb.
- Improves sight distances.
- Improves right turn movements (especially for freight).
- Reduces conflict points.
- Improved Traffic Signal Phasing

Case Study Examples:

- The City of Vancouver's case study on the West Fourth Plain Re-Striping Project, completed in 2002, showed a 52% reduction in collisions (and an 18% reduction in speeding).
- A case study done on a three-lane conversion project in Seattle Washington, demonstrated a 33% injury accident reduction (and a 10% reduction in speeding).
- A road diet completed on US Highway 18 in Clear Lake, Iowa, was shown to reduce crashes by 65%.

How will school bus and Valley Transit stops, mail and garbage pickup impact traffic?

- *If a vehicle is following a school bus...* all traffic following a school bus is required by law to stop when the red lights flash on a school bus regardless of how many lanes there are, just like the current situation (ref.RCW46.61.370).
- *If a vehicle is traveling in the opposite direction of a school bus...* (RCW46.61.370) also states that the driver of a vehicle upon a highway with three or more marked traffic lanes, such as Rose Street, does not need to stop upon meeting a school bus that is going in the opposite direction and is stopped for the purpose of loading or unloading school children.
- **Key Issue** - *A vehicle may go around delivery vehicles, mail trucks, Valley Transit buses and garbage trucks that are stopped on the side of the road...* In accordance with (RCW46.61.140 and 46.61.290), vehicles may go around these vehicles by using the remainder of the travel lane and the center turn lane in a safe manner. (RCW 46.61.290) limits travel in the center turn lane to 300'. It should also be noted that these situations will happen only sporadically. Mail delivery only happens once a day and typically outside of the AM or PM peak hours. Trash and yard waste pick-up typically only happen once a week. Transit buses run every half hour so only two transit buses per hour will traverse the corridor.



ar-4316

Pgs. 90-97

City Council - Regular Meeting

Meeting Date: 08/25/2021

Item Title: Washington State Department of Transportation, National Highway System, Asset Management Grant for Second Avenue

Submitted For: Monte Puymon, Public Works Department, Engineer Transportation

Project No:

To Be Determined

Financial Comments:

Grant award: \$638,000

Required match: \$0

Total estimated project cost: \$690,000*

*The remaining \$52,000 will be funded by the Transportation Benefit District and/or other transportation funding. This cost is associated with removal/replacement of four (4) deficient ADA curb ramps in advance of the maintenance work.

All Contracts:

Not Applicable

Federally funded contracts only:

Not Applicable

Construction contracts only:

Not Applicable

Brief Summary of Requested Action:

Accepts a WSDOT 2021 National Highway System (NHS) Asset Management Award for Second Avenue (Birch Street to Howard Street) project in the amount of \$638,000.

Information

HISTORY:

BACKGROUND:

This section of Second Avenue received a chip/choke/fog treatment in July 2015. Since then, there have been various spot repairs and crack sealing completed. The last rehabilitation treatment took place in the year 2000 primarily consisting of a 2-inch asphalt milling and overlay.

PAVEMENT PRESERVATION PROGRAM:

On September 26, 2018, Council approved resolution 2018-101 to execute a professional services agreement for development of a Pavement Management Program (PMP) using StreetSaver software to keep good roads at the highest possible condition at the lowest cost. Through this PMP, preservation activities are selected based on an unbiased approach that optimizes treatment application timing based on the pavement condition.

In the summer of 2019 a full citywide roadway condition assessment was completed.

The PMP identified the treatment need for Second Avenue and enables the city's eligibility to apply for and receive funds from this grant.

GRANT APPLICATION:

In February 2021, the City used data from our StreetSaver software and our roadway condition assessment as a basis to apply for a 2021 National Highway System (NHS) Asset Management Program grant for Second Avenue to crack seal, apply microsurfacing, and upgrade curb ramps. In June we were notified that our application was selected for funding (see attachment).

SCHEDULE:

Staff will initiate project design in 2022. Construction is anticipated to begin in either 2023 or 2024.

POLICY ISSUES:

Contracts and agreements equal to or greater than \$20,000 require Council approval.

PLAN COMPLIANCE:

STRATEGIC PLAN:

Initiative 2: Fix and Improve the City's Infrastructure

Objectives:

1. Use technology to provide better service and to improve management of operations
2. Continue work on the City's Transportation Network (e.g. streets, sidewalks, bridges, etc.)
4. Maintain City Buildings and Facilities

COMPREHENSIVE PLAN:

Community Character Policy 4.1 Carefully protect and enhance Downtown's visual character, the most important single aspect of the city's identity, through historic preservation activities, complementary infill development, and sensitively designed public works.

Economic Development Goal 2 Walla Walla has high-quality infrastructure to support economic development.

ED Policy 2.1 Provide the infrastructure needed for business and industries to locate in Walla Walla, including utilities, transportation connections, and suitable land capacity.

ED Policy 8.2 Maintain and improve the built environment of sidewalks, parks, paths and other public amenities that visitors will enjoy and utilize.

Transportation Goal 1 Promote and develop transportation systems that support and enhance the movement of people and goods to ensure a prosperous economy.

TP Policy 2.2 Establish stable and diverse revenue sources to meet transportation investment needs of the City.

Transportation Goal 4 Maintain, preserve, and extend the life of the City's transportation infrastructure.

TP Policy 4.1 Inventory and prioritize preservation of existing transportation infrastructure (roads, bridges, traffic control devices, lighting, etc.).

TP Policy 4.2 Maintain the existing transportation infrastructure to preserve the intended function and extend the useful life.

Capital Facilities and Utilities Goal 1 Walla Walla's capital facilities and utilities are well maintained and up-to-date to meet the demands of growth and economic development.

Capital Facilities and Utilities Goal 5 The sound fiscal management of government services

and facilities promotes a transparent and collaborative relationship between government and residents.

CFU Policy 5.2 Encourage and pursue, whenever feasible, opportunities to share facilities and costs with different public or private agencies/entities.

ALTERNATIVES:

Council may reject the grant award.

STAFF RECOMMENDATION:

Approve a resolution authorizing grant acceptance.

CITY MANAGER COMMENTS:

Approved!

Attachments

Res 2021-118

2nd Avenue Award Letter

2nd Avenue Vicinity Map

RESOLUTION NO. 2021-118

A RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT FUNDING THROUGH THE NATIONAL HIGHWAY SYSTEM ASSET MANAGEMENT PROGRAM, AND TAKING OTHER NECESSARY ACTION WITH RESPECT TO SUCH GRANT PROGRAM

WHEREAS, the City of Walla Walla passed Municipal Ordinance A-2405 on May 13, 1970 which classified the City of Walla Walla as a nonchartered code city under Title 35A of the Revised Code Washington (RCW); and

WHEREAS, RCW 35A.11.020 provides in pertinent part that “[t]he legislative body of each code city shall have all powers possible for a city or town to have under the Constitution of this state, and not specifically denied to code cities by law;” and

WHEREAS, Walla Walla has “all of the powers which any city of any class may have and shall be governed in matters of state concern by statutes applicable to such cities in connection with such powers to the extent to which such laws are appropriate and are not in conflict with the provisions specifically applicable to code cities” pursuant to RCW 35A.21.160; and

WHEREAS, RCW 35A.11.040 authorizes the Walla Walla City Council to “accept any gift or grant for any public purpose and may carry out any conditions of such gift or grant when not in conflict with state or federal law;” and

WHEREAS, section 35.21.735 of the Revised Code of Washington declares that “carrying out the purposes of federal grants or programs is both a public purpose and an appropriate function for a city, town, county, or public corporation” and authorizes entry into agreements to receive and expend grant funds; and

WHEREAS, Chapter 39.34 of the Revised Code of Washington authorizes political subdivisions to enter into intergovernmental cooperation agreements, and

WHEREAS, grant funding is available through the federal National Highway System Asset Management program administered by the Washington State Department of Transportation for the Second Ave. pavement preservation project; and

WHEREAS, the Walla Walla City Council has considered this matter during a regularly and duly called public meeting of said Council, has given said matter careful review and consideration, and finds that passage of this resolution is an appropriate function for the city and that the best interests of the City of Walla Walla will be thereby served;

NOW THEREFORE, the City Council of the City of Walla Walla resolves as follows:

Section 1: The Walla Walla City Council hereby authorizes the City Manager of the City of Walla Walla to accept grant funding from the federal National Highway System

Asset Management program administered by the Washington State Department of Transportation for the Second Ave. pavement preservation project on behalf of the City of Walla Walla, and the Walla Walla City Manager, and/or designees of the Walla Walla City Manager, are hereby authorized and empowered to execute a grant agreement and all other documents that may be required to participate in the grant program.

Section 2: The Walla Walla City Council hereby authorizes the City Manager of the City of Walla Walla to accept additional grants to fund the Second Ave. pavement preservation project on behalf of the City of Walla Walla, and the Walla Walla City Manager, and/or designees of the Walla Walla City Manager, are hereby authorized and empowered to execute grant agreements and all other documents that may be required to participate in the grant program(s).

Section 3: The City Manager of the City of Walla Walla is designated as the chief administrative official and authorized representative in all matters arising out of participation in the grant program(s) authorized by section 1 and 2 herein, and the City Manager of the City of Walla Walla, and/or designees of the Walla Walla City Manager, are hereby authorized, empowered, and directed to comply with program requirements and to make such certifications, funding commitments, reports, or other representations which may be necessary on behalf of the City of Walla Walla.

Section 4: The Walla Walla City Manager, and/or designees of the Walla Walla City Manager, are hereby authorized and empowered to approve and execute other documents related to and required by the grant program(s).

Section 5: The Walla Walla City Manager, and/or designees of the Walla Walla City Manager, are hereby authorized and empowered to negotiate and execute intergovernmental agreements regarding usage of grant funds subject to the following conditions: (a) no agreement executed in accordance with this section shall relieve the City of Walla Walla from compliance with enactments of the Walla Walla City Council or any other obligation or responsibility imposed by law, (b) any agreement executed in accordance with this section shall be reported to the Walla Walla City Council at the first meeting of the Walla Walla City Council following its execution, and (c) any agreement executed in accordance with this section may be revoked and terminated by the Walla Walla City Council at the meeting that it is first reported to the Walla Walla City Council.

Section 6: The City Manager of the City of Walla Walla, and/or designees of the Walla Walla City Manager, are hereby authorized, empowered, and directed to execute amendments to agreements authorized by section 5 herein subject to the following conditions: (a) no amendment executed in accordance with this section shall relieve the

City of Walla Walla from compliance with enactments of the Walla Walla City Council or any other obligation or responsibility imposed by law, (b) any amendment executed in accordance with this section shall be reported to the Walla Walla City Council at the first meeting of the Walla Walla City Council following its execution, and (c) any amendment executed in accordance with this section may be revoked and terminated by the Walla Walla City Council at the meeting that it is first reported to the Walla Walla City Council.

Section 7: The Walla Walla City Clerk is hereby authorized and directed to attest any agreement or other document executed in accordance with this resolution.

PASSED by the City Council of the City of Walla Walla, Washington, August 25, 2021.

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

June 30, 2021

Mr. Neal Chavre
City Engineer
City of Walla Walla
15 North 3rd Avenue
Walla Walla, Washington 99362

**2nd Avenue
2021 NHS Asset Management Award
Federal Funding**

Dear Mr. Chavre:

WSDOT is pleased to advise you that the above-mentioned project was selected to receive funding through the National Highway System (NHS) Asset Management program. The federal funding is limited as shown below:

Title: 2nd Avenue **\$638,000**

Scope: Crack sealing, microsurfacing, and upgrade curb ramps.

Note: No local match required.

In order to meet federal and state requirements, the following are required:

- Project expenditures incurred before receiving notice from Local Programs of federal fund authorization are not eligible for reimbursement.
- Please refer to the Local Programs webpage for detailed authorization information including: (<http://www.wsdot.wa.gov/localprograms/>)
 - ✓ Local Agency Guidelines (LAG) manual for detailed requirements;
 - ✓ Transportation Improvement Program (TIP) and Statewide Transportation Improvement Program (STIP) amendments, as applicable;
 - ✓ Funding and billing forms;
 - ✓ Quarterly Project Report required to be completed by the end of March, June, September, and December each year. To access the database, you will need an account name and password. Your account name is **Walla Walla** and your password is **WalWa525**. The password is case sensitive.
- Construction is required to be authorized by August 31, 2023, or the funds lapse.

As a reminder, Local Programs encourages all agencies to submit monthly progress billings to ensure timely reimbursement of eligible expenditures.

For assistance please contact Randy Giles, your Region Local Programs Engineer, at 509.577.1780.

Sincerely,

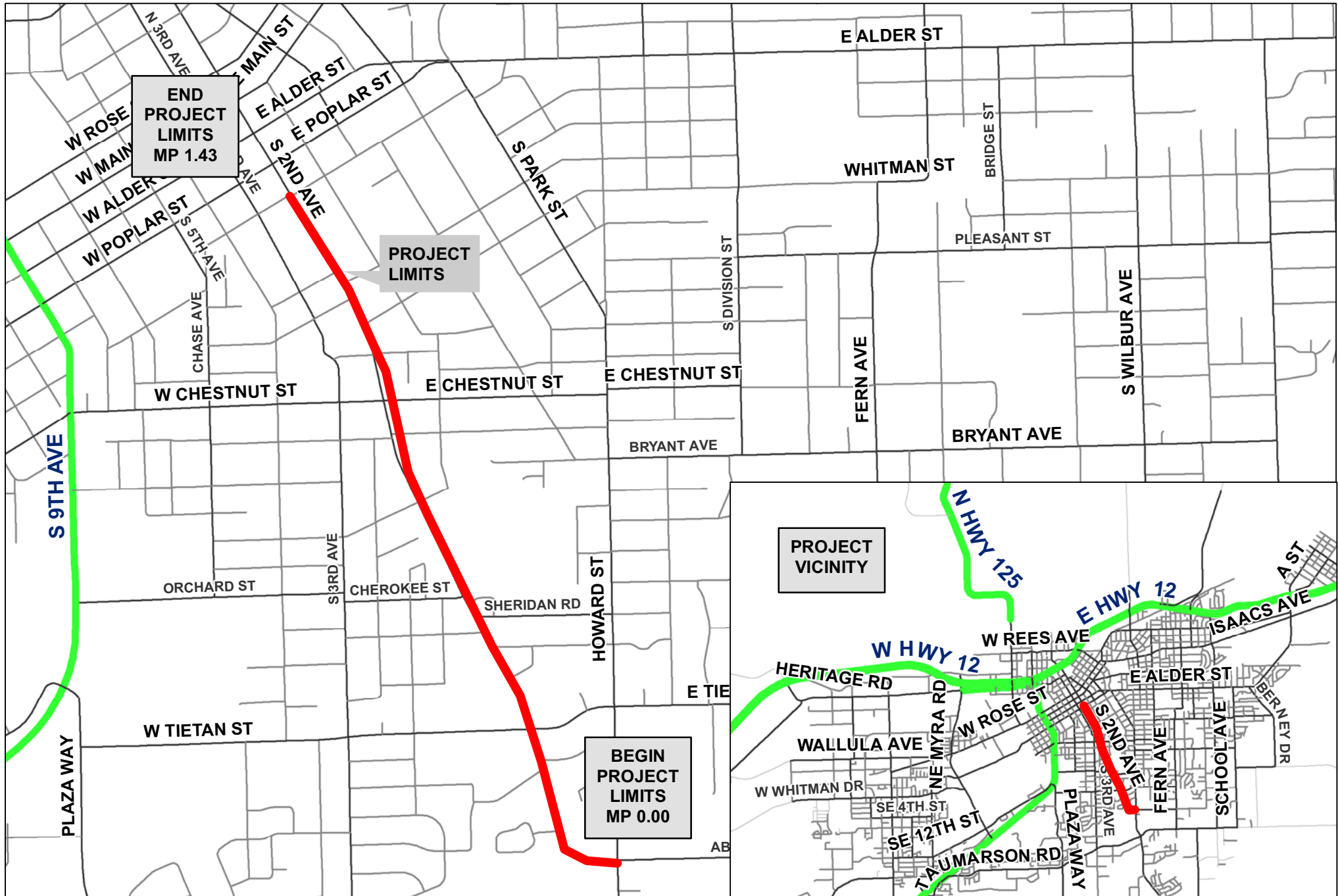
Stephanie Tax

Stephanie Tax
Interim Director
Local Programs

SJT:sas

cc: Andrea Weckmueller-Behringer, Executive Director, WWV
Randy Giles, South Central Region Local Programs Engineer

SECOND AVENUE PAVEMENT PRESERVATION - VICINITY MAP



0 3,550 7,100 14,200 Feet

Print Date: 1/6/2021

The City of Walla Walla does not warrant, guarantee or accept any liability for the accuracy, precision or completeness of any information shown or described hereon or for any inferences made therefrom. Any use made of this information is solely at the risk of the user.





ar-4321

Pgs. 98-111

City Council - Regular Meeting

Meeting Date: 08/25/2021

Item Title: Public Hearing to vacate the alley right-of-way between North 9th Ave. and North 10th Ave. and lying north of W. Moore St. and south of W. Rees Ave.

Submitted For: Jon Maland, Development Services Department

Project No:
VAC-21-0001

Financial Comments:

Amount remitted to the City of Walla Walla will be determined by the appraisal valuation of the right of way, should the petition be granted.

All Contracts:

Not Applicable

Federally funded contracts only:

Not Applicable

Construction contracts only:

Not Applicable

Brief Summary of Requested Action:

Conduct a Public Hearing pertaining to a petition to vacate the North/South Alley adjacent to Lot 2, 3, 4, 5 and Lot 10, 11, 12,13,14,15 within Block 5 of Langford's Addition to the City of Walla Walla.

Information

HISTORY:

The City of Walla Walla Development Services received a petition to vacate the North/South Alley adjacent to Lot 2, 3, 4, 5 and Lot 10, 11, 12,13,14,15 within Block 5 of Langford's Addition to the City of Walla Walla on May 26, 2021.

Staff requested comments from the Site Plan Review Committee and Utility providers on May 28, 2021 with comments due by June 18, 2021. Comment was received from Cascade Natural Gas, Pacific Corp (Pacific Power) and City Engineering. The comments pertaining to easements which will be a condition placed on the vacation.

The City of Walla Walla Planning Commission conducted a public meeting on July 12, 2021, reviewed the request and voted to recommend approval to City Council.

On July 28, 2021, the City Council approved Resolution 2021- 104 setting a Public Hearing date of August 25, 2021.

August 5, 2021: The Notice of Public Hearing procedure was completed per Municipal Code and Washington State RCW.

POLICY ISSUES:

Please see the attached Staff Report to the Planning Commission that outlines a staff analysis of the vacation request.

PLAN COMPLIANCE:**STRATEGIC PLAN:**

2.2 Continue work on the City's Transportation Network.

5.1 Long-term financial planning - for the organization.

COMPREHENSIVE PLAN:

Transportation Goal 1: Promote and develop transportation systems that support and enhance the movement of people and goods to ensure a prosperous economy.

Transportation Policy 1.3: Provide facilities for all modes of transportation.

Transportation Goal 3: Provide all users with complete streets that connect the City of Walla Walla's neighborhoods, parks, schools, employment centers, and retail areas.

ALTERNATIVES:

Deny or modify the right of way vacation request.

STAFF RECOMMENDATION:

Staff concurs with the Planning Commission recommendation of approval of the petition. If the City Council determines that the right of way vacation is acceptable, the applicant will be directed to have the value of the right of way determined by an appraisal, at the cost of the applicant.

Once this appraisal is complete and the value determination is submitted for reviewed by City staff and accepted, the vacation request will be presented to the City Council for final action.

CITY MANAGER COMMENTS:

Approved for City Council action.

Attachments

VAC-21-0001 Staff Report

VAC-21-0001 Site Map



Block 5 of Langford's Addition Alley Right of Way Vacation
North of West Moore Street, between North 10th Avenue and North 9th Avenue,
South of West Rees Avenue
LEVEL VI Review Staff Report
File# VAC-21-0001

I. GENERAL INFORMATION:

Application Date: May 26, 2021

Applicant(s): Blaid Edwards c/o Elusive LLC
1024 University Street
Walla Walla, WA 99362

Description: The applicant is requesting to vacate the North/South Alley adjacent to Lot 2,3,4,5 and Lot 10,11,12,13,14,15 within Block 5 of Langford's Addition to the City of Walla Walla

Proposed Location: West of 915 and 917 North 9th Avenue.

Zoning and Land Use: Zoning: Heavy Industrial
Land Use designation: Industrial

II. ENVIRONMENTAL REVIEW

Under WAC 197-11-800(2)(i) right-of-way vacations are exempt from review under the Washington State Environmental Policy Act.

III. FINDINGS OF FACT

1. A petition has been filed to vacate the right of way of the North/South Alley adjacent to Lot 2,3,4,5 and Lot 10,11,12,13,14,15 within Block 5 of Langford's Addition to the City of Walla Walla
2. The subject right of way is shown on the attached map.
3. A City of Walla Walla Site Plan Review Committee (SPRC) notice and notice utility providers was issued on May 28, 2021, with comments due on June 18, 2021.
4. Comments were received on the application.
 - A. **Philp Barber- Cascade Natural Gas. CNG** has a main and two services in this alley. The main will need to be protected in a utility easement provided by the property owner.

B. **Randy Swearingin- PacifiCorp**, Overhead wire on Moore Street running East to West. It does not look like that is part of the vacation.

C. **City Public Works-Engineering Department** The property owner will need to maintain access and utility easements.

5. Street vacation petitions shall be reviewed by the Site Plan Review Committee and the Planning Commission before they are brought to the City Council for consideration. The SPRC shall review the proposed street vacation for its impact on the city's current and future traffic circulation and utility facility planning.
6. At a public meeting, the Planning Commission shall consider the recommendation of the Site Plan Review Committee and make a recommendation to the City Council.
7. Staff proposes Findings of Fact relating to the goals of the Transportation Element of the Walla Walla Comprehensive Plan.

Transportation Policy 4.2 *Maintain the existing transportation infrastructure to preserve the intended function and extend the useful life.*

Transportation Policy 5.6 *Require development to provide street frontage improvements consistent with plan and code requirements.*

Transportation Policy 6.4. *Manage roadway access to support mobility and safety. To meet adopted access spacing standards, or where necessary to alleviate safety or traffic operations concerns, require consolidated and joint access as part of development.*

8. The City Council is required by State Statute (RCW 35A.63.080) to review the vacation of any street or public right-of-way only after the "the location, character, extent and effect thereof shall have been considered by the planning agency (Planning Commission) with reference to the Comprehensive Plan."
9. Petitions to vacate public right-of-way are processed under Level VI review per Walla Walla Municipal Code 20.30, RCW 35A.47.020, and Chapter 35.79RCW.

IV. CONCLUSIONS:

Staff review of the application resulted in the following conclusions.

1. Notice of the vacation request has been circulated to the Site Plan Review Committee and area utility service providers.
2. The Site Plan Review Committee reviewed the petition and recommended approval. Vacation of the subject right of way will allow the property owner to utilize the area between the parcels.

3. The Site Plan Review Committee concluded that the request is consistent with the Transportation Element of the Comprehensive Plan, and that it is in the public interest to vacate this right-of-way.

V. SUMMARY PROCEDURE:

Following presentation of the above staff report, the following procedure is outlined for Planning Commission action:

- DISCUSSION of Findings and Conclusions and Recommendations with Staff.
- RECOMMENDATION to City Council.

VI. STAFF RECOMMENDATION:

Staff recommends the Planning Commission forward a recommendation of approval of the proposed request, File Number VAC-21-0001, to City Council.

Prepared by Jon Maland, Senior Planner: _____



VII. EXHIBIT 1: STAFF REPORT WITH ATTACHMENTS

- A. Application/Petition
- B. SPRC Street Vacation Request Notice
- C. Survey
- D. GIS Aerial Map



Development Services Department
permits@wallawallawa.gov
(509) 524-4710

STREET/RIGHT OF WAY VACATION

Application fee of \$370.00 due upon submittal

Applicant: Elusive LLC

Site Address/Description: 915 N. 9th ave

Mailing Address: 1024 university

Cell Phone: 509 386 4584

E-Mail Address: blaidedwards@gmail.com

City: walla walla

State: wa

Zip: 99362

Provide explanation of proposed right-of-way to be vacated:

*Attach Petition & Legal Description in addition.

north south alley behind 915 n 9th ave

All legal advertising fees will be billed to the owner directly by the Union-Bulletin.

A handwritten signature in black ink, appearing to read "Blaid Edwards".

Managing member

5-26-2021

Signature of Applicant

Date:

Note: Vacation requests are reviewed by the City's Site Plan Review Committee prior to being forwarded to the Planning Commission which makes a recommendation to the City Council. The Planning Commission hears the request at a public meeting and then the City Council holds a public hearing.

If City Council approves the request then the applicant(s) will be directed to obtain and submit an appraisal (RCW 35.79.030). Then once the appraisal is accepted and funds for the right-of-way to be vacated are transmitted to the City, an ordinance is taken to the City Council for action.

Upon completion of the vacation process the land being vacated is assigned back to the property it was dedicated from. This action is outside the City's vacation process and is administered by the Walla Walla County Auditor's office.

PETITION

TO: WALLA WALLA CITY COUNCIL
WALLA WALLA, WASHINGTON

Council Members:

We the undersigned, being owners of more, then 2/3 of the property abutting upon the following street or alley:

Alley running north south, starting south end on Moore st. running north terminating at the property owned by Railroad. Located west of N. 9th Ave and east of the rail road.

do hereby petition you to vacate the aforementioned street or alley in accordance with the applicable portion of RCW 35.79.010.

NAME	MAILING ADDRESS	DESCRIPTION OF PROPERTY
------	-----------------	-------------------------

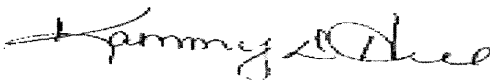
Att: Blaid Edwards Elusive LLC 1024 university St Walla Walla Wa		
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See Attached

X 

FILED 5-27-21
DATE

CITY CLERK, CITY OF WALLA WALLA



05/27/2021
DATE



RIGHT OF WAY (STREET / ALLEY) VACATION REQUEST

File# VAC-21-0001

Date: May 28, 2021

TO WHOM IT MAY CONCERN:

The City of Walla Walla Development Services has received a request to vacate a public street/alley right-of-way within the City of Walla Walla. The proposed right-of-way to be vacated is a portion of the North/South Alley within Block 5 of Langford's Addition to the City of Walla Walla more particularly described as follows:

North/South Alley, adjacent to Lot 2, 3, 4, 5 and Lot 10, 11, 12,13,15, 15 within Block 5 of Langford's Addition to the City of Walla Walla

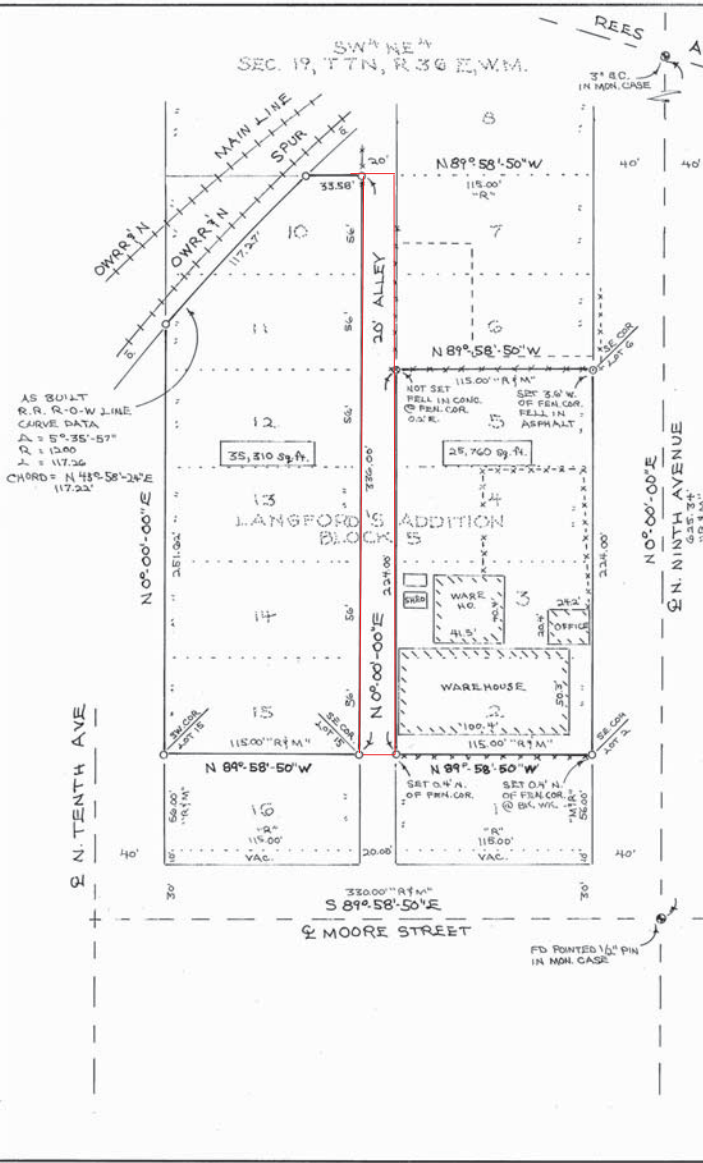
Requests to vacate public right-of-way are legislative. The City of Walla Walla Planning Commission considers staff recommendations in making its own recommendation to City Council. City Council holds a public hearing and approval, if applicable, is by City Ordinance.

We ask that you review the request and indicate any additions, changes, or alterations that may be required by your agency or department and return to Development Services, 55 E. Moore Street, Walla Walla, WA 99362 by 5:00 p.m. on June 18, 2021.

Comments and questions can be directed to Jon Maland, Senior Planner at (509) 524-4710 or via email: jmaland@wallawallawa.gov.

Attachments: Petition and Vicinity Map/Survey Map

SW 1/4 NE 1/4
SEC. 19, T7N, R36E, W1M.



LEGAL DESCRIPTION

Beginning at the Southeast corner of Lot 2 in Block 5 of Langford's Addition to the City of Walla Walla, as per plat thereof of record in the Office of the Auditor of Walla Walla County, Washington, thence North along the East line of Lots 2, 3, 4, 5 and 6 in said Block 5, a distance of 231.5 feet; thence West parallel to the South line of said Block 5, a distance of 70 feet; thence North parallel to the East line of said Block 5, a distance of 67.61 feet; thence West parallel to the South line of said Block 5, a distance of 45 feet to a point in the West line of Lot 7 in Block 5; thence South along the West line of Lots 2, 3, 4, 5, 6, and 7, a distance of 299.17 feet to the Southeast corner of Lot 2 of said Block 5; thence East along the South line of said Lot 2, a distance of 115 feet to the POINT OF BEGINNING.

EXCEPTING that portion of Lots 6 and 7, all in Block 5 of Langford's Addition to the City of Walla Walla, according to the Official Plat thereof recorded in Volume "A" of Plats at Page 53, records of Walla Walla County, Washington, described as follows: Beginning at the Southeast Corner of said Lot 6; thence North along the East line thereof 7.5 feet to a point on the East line of said Block 5 which lies 231.5 feet North of the Southeast corner of Lot 2 of said Block 5, said point being the most Easterly Northeast corner of a tract of land conveyed to Richard E. Burley et al by Deed recorded under Auditor's File No. 780222; thence West parallel to the South line of said Lot 6 a distance of 70 feet; thence North, parallel to the East line of said Block 5, a distance of 67.61 feet; thence West parallel to the South line of said Lot 6 a distance of 45 feet to a point in the West line of said Lot 7; thence South along the West line of said Block 5 a distance of 75.17 feet to the Southeast corner of said Lot 6; thence East along the South line of said Lot 6 to the Southeast corner thereof and THE TRUE POINT OF BEGINNING.

EXCEPTING the rights of way of the Oregon-Washington Railroad and Navigation Company and the Burlington Northern Railroad Company (formerly Northern Pacific Railway Company).

ALSO, Lots 10, 11, 12, 13, 14 and 15 in Block 5 of Langford's Addition to the City of Walla Walla, as per Plat thereof of record in the Office of the Auditor of Walla Walla County, Washington.

EXCEPTING the rights of way of the Oregon-Washington Railroad and Navigation Company and the Burlington Northern Railroad Company (formerly Northern Pacific Railway Company).

Situated in the County of Walla Walla, State of Washington.

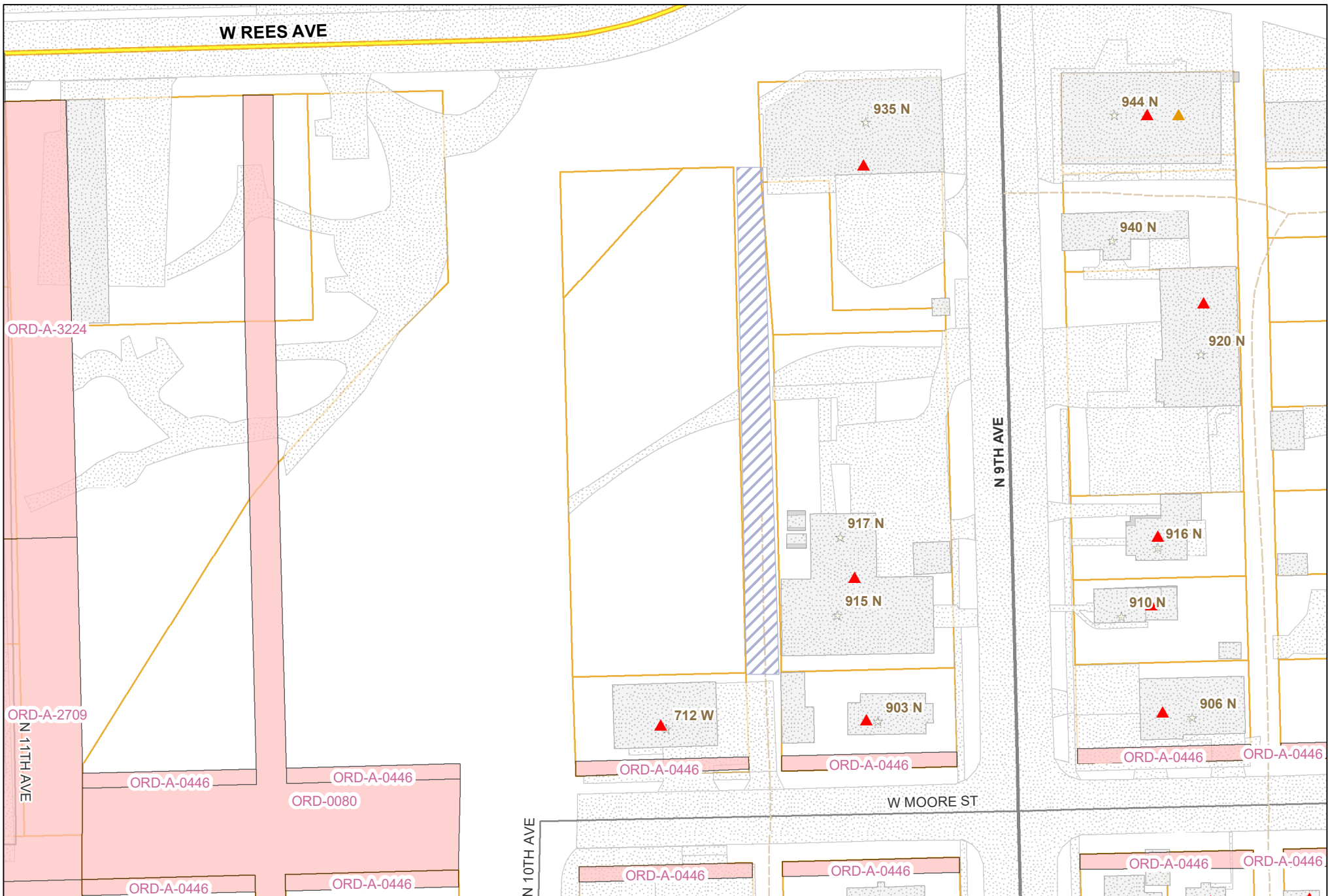
SW 1/4 in Section 19, T 7 N, R 36 E, W 1 E, Portions of Lots 2, 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, & 15 in Block 5 of Langford's Addition to the City of Walla Walla, WA, as Recorded in Volume "A" of Plats at page 53.
Basis of Bearings: N 0° 00' 00" E, Assumed along the E. of N. 9th Avenue.
• Monuments Found as Noted.
• 1/2" Pin w/ yellow Cap Set; Unless Noted.
• Nothing Found, Nothing Set; Unless Noted.
• Magnetic Ball Set; Unless Noted.
• Elevation: Topcon GTS-701, Total Station; 1,000.
• Method: Field Traverse.
• Remarks: Visited: January, 2006.

NOTE:
See Langford's Addition, as Recorded in Volume "A" of Plats at page 53.
See Survey for Harold Strollor Recorded in Block 8 at page 78.



SURVEYOR'S CERTIFICATE	
This map correctly represents a survey made by me or under my direction in conformance with the requirements of the survey recording act in <u>Wash.</u> State.	
at the request of <u>Ronald L. Munns</u>	
Continued on sheet <u>2-20-08</u>	
AUDITOR'S CERTIFICATE	
Filed for record this <u>21</u> day of <u>February</u> , A.D. <u>2008</u> , in book <u>10</u> at page <u>280</u> at the request of <u>Ronald L. Munns</u> Auditor.	
RONALD L. MUNNS LICENSED LAND SURVEYOR 11 S. Palouse, Walla Walla, WA 99162 Phone 529-3445	
A SURVEY FOR ALEX LINGAS	
DATE 1/16/08	NO. 7327
CHECKED BY HLM	

North 9th Map



0 35 70 140 Feet

Print Date: 2/22/2021

The City of Walla Walla does not warrant, guarantee or accept any liability for the accuracy, precision or completeness of any information shown or described hereon or for any inferences made therefrom. Any use made of this information is solely at the risk of the user.



VAC-21-0001 Map



A horizontal number line representing distance in feet. The line starts at 0 and ends at 220. Major tick marks are labeled at 0, 55, 110, and 220. There are also minor tick marks at 27.5, 82.5, 137.5, and 192.5.

Print Date: 7/9/2021

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NOTICE OF PUBLIC HEARING

RIGHT OF WAY VACATION REQUEST VAC-21-0001

PETITIONER: Blaid Edwards c/o Elusive LLC

NOTICE IS HEREBY GIVEN that the City Council of the City of Walla Walla will hold a public hearing on a petition to vacate the undeveloped North/South Alley adjacent to Lot 2,3,4,5 and Lot 10,11,12,13,14,15 within Block 5 of Langford's Addition to the City of Walla Walla

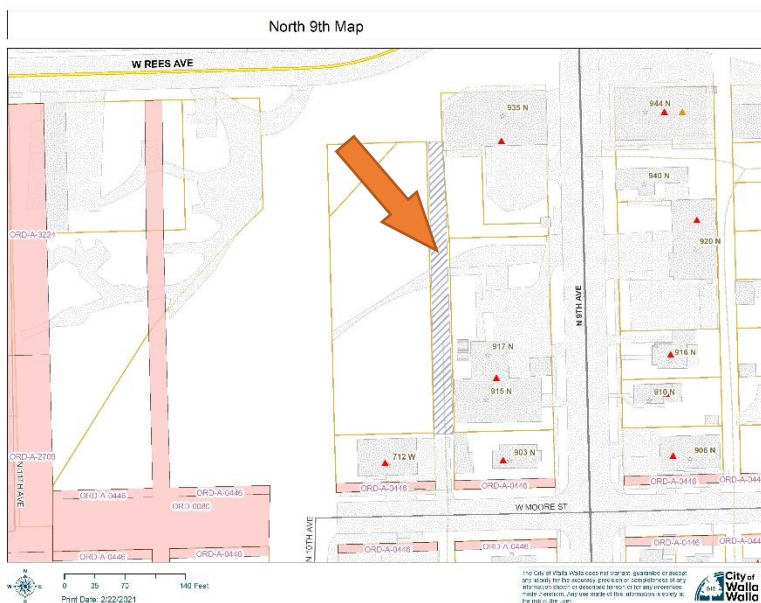
Said public hearing will be held on **Wednesday, August 25, 2021, at 6:30 p.m.**, in the Council Chambers, City Hall, 15 North Third, Walla Walla, Washington, this being the time and place of the regularly scheduled meeting of the City Council.

Visit www.wallawallawa.gov/government/city-council for the City Council Agenda, meeting identification number and how to participate in the Public Hearing. Written comments may be submitted via email to: khill@wallawallawa.gov.

Individuals who need auxiliary aids for effective communication are encouraged to make their needs and preferences known by contacting the Human Resources Department at 527-4475 prior to August 18, 2021.

Anyone desiring further information on this request should contact the Development Services Department, 55 East Moore Street, Walla Walla, Washington, (509) 524-4710.

Dated this 5th day of August 2021.



VAC-21-0001 Mailing List

ELUSIVE LLC
1024 UNIVERSITY ST
WALLA WALLA, WA 99362

VAN DENBURGH DOUGLAS A
1400 DALLES MILITARY RD APT 213
WALLA WALLA, WA 99362

ESCALANTE MANUEL
1812 MELROSE
WALLA WALLA, WA 99362

CROWE PATRICIA S
903 N 9TH AVE
WALLA WALLA, WA 99362

DIANA & JIM LLC
% J L ROSENHOUSE CPA PC
99 POWERHOUSE RD #300
ROSLYN HEIGHTS, NY 11577

ORE-WASH R R NAVIGATION CO
1400 DOUGLAS STOP 1640
OMAHA, NE 68179

VAC-21-0001 Map



A horizontal number line representing distance in feet. It starts at 0 and ends at 220. Major tick marks are labeled at 0, 55, 110, and 220. There is an additional tick mark between 110 and 220, which is at 165. A bracket is drawn below the line between the 110 and 165 tick marks, with the label "55 feet" centered below it.

Print Date: 7/9/2021

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ar-4332

Pgs. 112-118

City Council - Regular Meeting

Meeting Date: 08/25/2021

Item Title: Citywide Pedestrian Safety Project Construction Award to ESF Development

Submitted For: Doug Eaton, Public Works Department, Engineer Transportation

Project No:

ST19001

Financial Comments:

Construction contract bid award in the amount of \$429,997.00.

Staff has received authorization for additional grant funding to cover the difference between the engineers estimate of \$375,700 and the contract bid.

All Contracts:

Yes

Federally funded contracts only:

Yes

Construction contracts only:

Yes

Brief Summary of Requested Action:

Bid award for the Citywide Pedestrian Safety project to ESF Development, LLC in the amount of \$429,997.

Information

HISTORY:

On July 28, 2021, Council passed Resolution 2021-109 giving pre-authorization to the City Manager to execute a contract with the lowest responsive bidder as long as the amount did not exceed 10% of the engineers estimate.

On July 29, 2021, one bid was received in the amount of \$429,997, which exceeded the pre-authorized amount of \$413,270.

On July 30, 2021, staff contacted Washington State Department of Transportation Local Programs to ask if additional federal safety funds (HSIP) were available to the City to cover the overruns in the project.

The bid has been reviewed by staff and determined to be responsive, and responsible. On August 2, 2021, WSDOT provided concurrence to award.

On August 19, 2021, staff received email concurrence that WSDOT/FHWA authorized additional funding in the amount of \$81,929. This additional funding will cover the additional construction funding needs, as well as staff and consultant time to oversee the construction,

administration, and testing, which would otherwise have been paid for by local funding.

SCHEDULE:

Construction is anticipated to be completed in 2021.

POLICY ISSUES:

Contracts and Agreements of \$20,000 or more require Council approval.

PLAN COMPLIANCE:

STRATEGIC PLAN:

Strategic Initiative 2: Fix and Improve the City's Infrastructure.

Objectives:

2. Continue work on the City's Transportation Network (e.g. streets, sidewalks, bridges, etc.)

COMPREHENSIVE PLAN:

Economic Development Policy 2.1 - Provide the infrastructure needed for business and industries to locate in Walla Walla, including utilities, transportation connections, and suitable land capacity.

Transportation Policy 1.1 - Improve safety for walking, biking, transit, motor vehicles, and freight at high collision locations identified through data-driven safety analysis.

Transportation Policy 1.2 - Enhance existing and new crossings for pedestrians and bicyclists where appropriate.

Transportation Policy 1.3 - Provide facilities for all modes of transportation.

Transportation Policy 1.6 - Increase safety for all road users by implementing adopted lighting level standards and lighting spacing guidelines on roadways.

Transportation Goal 2 - Provide for and improve the safety and security of transportation users and the transportation system.

Transportation Policy 2.1 - Improve the efficiency, safety, access, capacity, and reliability of the freight system.

Transportation Policy 2.3 - Support and enhance access to and from major employment areas, the Walla Walla Regional Airport, and local tourism destinations.

Transportation Goal 3 - Provide all users with complete streets that connect the City of Walla Walla's neighborhoods, parks, schools, employment centers, and retail areas.

Transportation Policy 3.1 - Implement complete street projects where feasible to improve the transportation experience for all modes of transportation.

Transportation Policy 3.5 - Improve multimodal connections to community facilities and amenities (e.g., neighborhoods, parks, schools).

Transportation Goal 5 - Design and construct transportation facilities in a manner that enhances the livability of the City of Walla Walla and health of its residents.

Transportation Policy 5.7 - Promote and implement streetscapes that are aesthetically pleasing, safe, and comfortable to residents, visitors, businesses, and property owners.

Capital Facilities and Utilities Goal 1 Walla Walla's capital facilities and utilities are well maintained and up-to-date to meet the demands of growth and economic development.

Capital Facilities and Utilities Goal 2 Capital facilities and utilities are located in such a way as to provide safe and efficient service to all residents.

Capital Facilities and Utilities Goal 5 The sound fiscal management of government services and facilities promotes a transparent and collaborative relationship between government and residents.

ALTERNATIVES:

1. Council can authorize the City Manager to award the bid to the low bidder.
2. Council can reject the bid and rebid in early 2022, hoping for more favorable conditions.

STAFF RECOMMENDATION:

Staff recommends Council approve a resolution awarding the bid for the Citywide Pedestrian Safety project to ESF Development, LLC.

CITY MANAGER COMMENTS:

Approved for City Council action.

Attachments

Res 2021-119

Vicinity Map

Bid Abstract

RESOLUTION NO. 2021-119

A RESOLUTION AWARDING THE CONTRACT FOR THE CITYWIDE PEDESTRIAN SAFETY PROJECT AND TAKING SUCH FURTHER ACTION NEEDED THEREWITH

WHEREAS, the City of Walla Walla passed Municipal Ordinance A-2405 on May 13, 1970 which classified the City of Walla Walla as a nonchartered code city under Title 35A of the Revised Code Washington (RCW); and

WHEREAS, RCW 35A.40.210 provides in pertinent part that public work or improvement contracts for code cities shall be governed by RCW 35.23.352; and

WHEREAS, RCW 35.23.352 provides in pertinent part that competitive public bids are required for projects of “one hundred sixteen thousand one hundred fifty-five dollars if more than one craft or trade is involved with the public works, or seventy-five thousand five hundred dollars if a single craft or trade is involved[;]” and

WHEREAS, the City of Walla Walla published and advertised a call for competitive bids on July 8 and 15, 2021 for the Citywide Pedestrian Safety project; and

WHEREAS, all timely bid proposals have been evaluated and the contractor named in section 1 herein is the lowest responsible bidder, and

WHEREAS, the Walla Walla City Council has considered this matter during a regularly and duly called public meeting of said Council, has given said matter careful review and consideration, and finds that good government and the best interests of the City of Walla Walla will be served by passage of this resolution;

NOW THEREFORE, the City Council of the City of Walla Walla resolves as follows:

Section 1: The contract for the Citywide Pedestrian Safety project is hereby awarded to ESF Development, LLC, and the City Manager of the City of Walla Walla is hereby authorized, empowered and directed to execute said contract on behalf of the City of Walla Walla.

Section 2: The City Manager of the City of Walla Walla is hereby authorized and empowered to execute amendments, modifications, and change orders to the agreement approved by section 1 herein on behalf of the City of Walla Walla, provided that sufficient appropriations have been made by the Walla Walla City Council, and provided further the aggregate value of all amendments, modifications, and change orders may not exceed twenty thousand dollars (\$20,000.00) or ten percent (10%) of the contract amount, whichever is greater.

Section 3: The City Clerk of the City of Walla Walla is hereby authorized and directed to attest the agreement approved by section 1 herein, any amendments,

modifications or change orders authorized by section 2 herein, and to attach to each duplicate thereof a copy of this resolution.

PASSED by the City Council of the City of Walla Walla, Washington, August 25, 2021.

Mayor

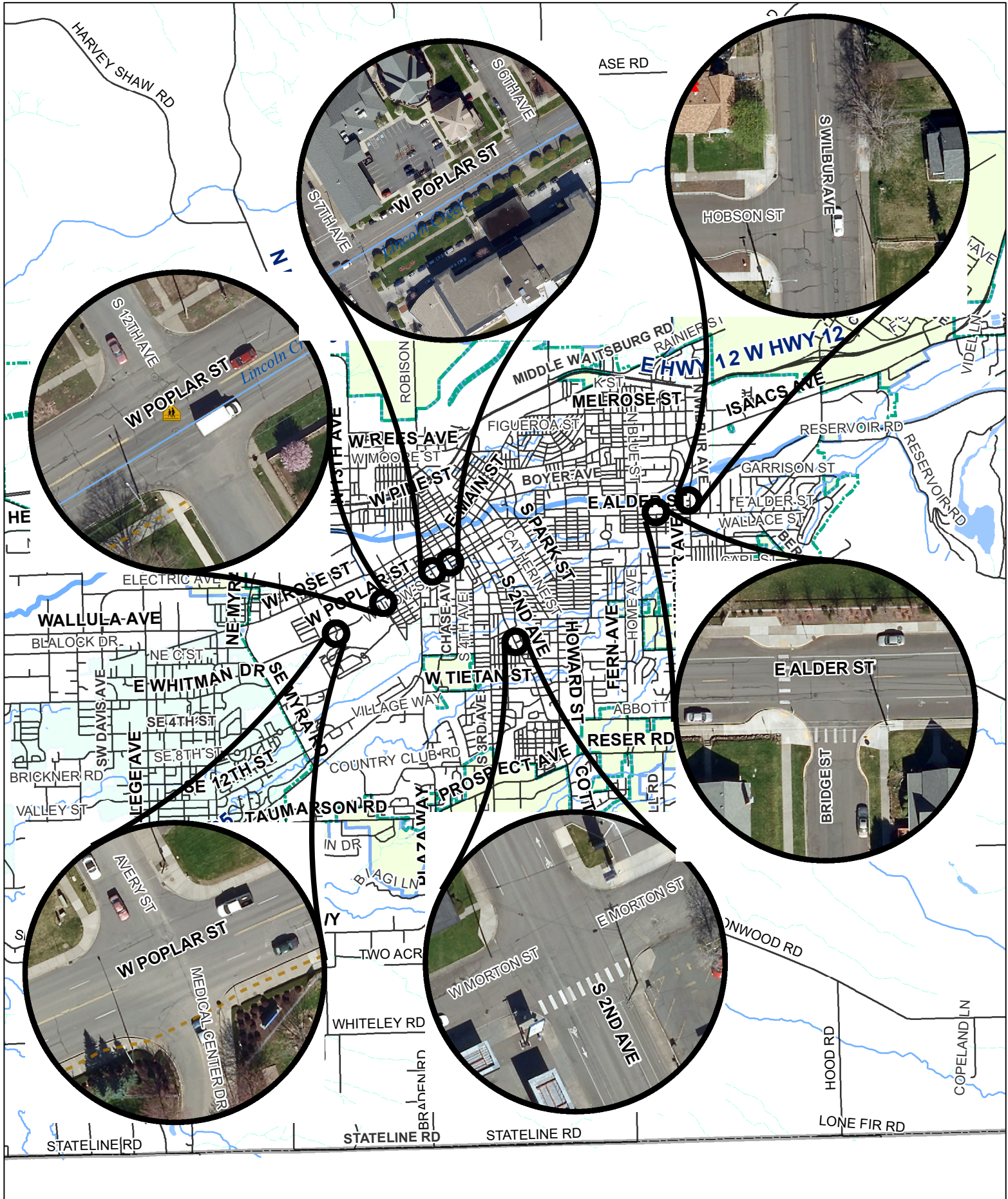
Attest:

City Clerk

Approved as to form:

City Attorney

Citywide Safety Improvements - Vicinity Map



Print Date: 8/28/2019

The City of Walla Walla does not warrant, guarantee or accept any liability for the accuracy, precision or completeness of any information shown or described herein or for any inferences made therefrom. Any use made of this information is solely at the risk of the user.

CITY OF WALLA WALLA

BID ABSTRACT

Project Name: Citywide Pedestrian Safety Improvements

Project Manager: Doug Eaton

Project Number: ST19001

Engineers Estimate: \$375,000

Bid Opening - Thursday, July 29, 2021 at 11:00 AM local time

BIDDER'S COMPANY NAME	HEADQUARTERS LOCATION (TOWN & STATE)		SIGNED PROPOSAL (YES/NO)	ACKNOWLEDGED ADDENDUM(S) (YES/NO)	TOTAL QUOTE
ESF Development, LLC	Walla Walla	WA	YES	YES	\$434,397.00
Nelson Construction, Corp	Walla Walla	WA	DNB	DNB	DNB



ar-4334

Pgs. 119-124

City Council - Regular Meeting

Meeting Date: 08/25/2021

Item Title: Resolution Authorizing City Manager to Purchase 18 New Model Fleet Vehicles and Pieces of Equipment

Submitted For: Matt Edwards, Support Services

Financial Comments:

Sufficient funding has been set-aside per the replacement schedule to accumulate a complete purchasing reserve balance within the (518) Vehicle and Equipment Replacement (V/ER) and was included in the biennial budget development and approval process to replace and purchase these units. These purchases will decrease both O&M and fuel expenses, while minimizing the overall negative cost impacts from COVID-19, supply chain, raw material, and inflation. These new model vehicles and pieces of equipment will increase safety, ergonomics, performance, efficiency, and overall readiness within each department and the City, transitioning to a more environment friendly fleet, while meeting local, state, and federal mandated requirements. The 18 vehicles and pieces of equipment being proposed for approval will not exceed a total purchasing cost of \$2,500,000 using BARS No. 51859448.6400 withing the V/ER Fund.

All Contracts:

Yes

Federally funded contracts only:

Not Applicable

Construction contracts only:

Not Applicable

Brief Summary of Requested Action:

Authorize the replacements and purchases of 18 new model fleet vehicles and pieces of equipment using the reserved fund balances from the (518) Vehicle and Equipment Replacement fund associated with the City Fleet Replacement program.

Information

HISTORY:

The 2021 – 2022 Biennial Budget and (518) Vehicle/Equipment Replacement Fund includes the complete reserve balance for the replacement and purchase of two (2) new model 12 – 14 Yard Dump/Plow Trucks, three (3) new model Service Trucks, one (1) new model Flatbed Truck, two (2) new model Incident Response Trucks, two (2) new model Pickup Trucks, two (2) new model Electric Vehicles (EV), one (1) new model Hybrid Sport Utility Vehicle (SUV), one (1) new model Street Sweeper, two (2) new model Wheel Loaders, one (1) new model Compact Crawler Aerial Platform, one (1) new model Tractor w/ Flail Mowing System, totaling 18 vehicles and equipment. These vehicles and equipment are used for the Continuity of Operations Plan (COOP), emergency response, construction, infrastructure maintenance, inspections, roadway conditioning and clearance, grounds maintenance, hauling and transport

of equipment trailer, material, and supplies throughout the City to support each department tasks, assignments, and the overall City mission. This list includes replacements and purchases that were delayed due to the COVID-19 pandemic challenges that existed in 2020, along with the 2021 scheduled fleet related purchases, and due to the National supply chain circumstances, staff is requesting the approval of all vehicle and equipment purchases to minimize the negative impacts of extended lead times and the projected increases related to raw materials costs. Staff highly recommends these purchases to be completed using the City's established agreements with the Sourcewell Cooperative Purchasing Program, HGAC-Buy Cooperative Purchasing Program, Washington State Master Purchasing Contract, and local suppliers/vendors that can meet specification requirements, while matching or beating Washington State Contracts pricing.

POLICY ISSUES:

This purchase method complies with competitive bidding requirements, RCW 39.34 and the City of Walla Walla purchasing manual.

PLAN COMPLIANCE:

STRATEGIC PLAN:

Initiative 2 – Long Term: Fix and improve the City's infrastructure.

Objective 1 – Use technology to provide better service and to improve management of operations.

Objective 4 – Maintain City buildings and facilities.

Initiative 5 – Mid Term: Achieve organizational and City resiliency.

Objective 4 – Emergency Management planning and preparation (Long Term).

ALTERNATIVES:

To separate these vehicle and equipment purchasing requests and disperse the list over multiple City Council meeting agendas, which would significantly increase the cost to operate the City fleet due to long lead times and the total acquisition costs of these units due to current inflation and raw material prices, along with the projected decrease in proceeds for surplus and disposition that would be a result of extending the useful life of the fleet past the recommended economic schedule and life expectancies.

STAFF RECOMMENDATION:

Staff Recommends adoption of the resolution that authorizes the City Manager to approve the fleet replacements and purchases of 18 vehicles and equipment, using the Washington State Master Contract and pricing, along with the established agreements with Sourcewell and HGACBuy Cooperative Purchasing Programs and the associated contracts for National Auto Fleet Group, Mack dealer Transport Equipment and Utility Truck Equipment, Tymco dealer Pacwest Machinery, John Deere dealer Pape Machinery, Case dealer Central Machinery, Cobalt Truck Equipment, Bud Clary, Northsound Dwayne Lane, Toyota of Yakima, Tesla, or for the light-duty pickups and SUVs, McCurley, Chevrolet, and Chrysler Dodge Jeep Ram of Walla Walla if they can match or beat Washington State Contract pricing, not to exceed a total purchasing cost of \$2,500,000 (Including sales tax) for all 18 vehicles and pieces of equipment.

CITY MANAGER COMMENTS:

Approved for City Council action.

Attachments

Res 2021-120

Vehicle Purchase List

RESOLUTION NO. 2021-120

A RESOLUTION AUTHORIZING THE WALLA WALLA CITY MANAGER TO PURCHASE VEHICLES AND EQUIPMENT AND TAKING SUCH FURTHER ACTION NEEDED THEREWITH

WHEREAS, the City of Walla Walla passed Municipal Ordinance A-2405 on May 13, 1970 which classified the City of Walla Walla as a nonchartered code city under Title 35A of the Revised Code Washington (RCW); and

WHEREAS, the Washington Supreme Court held in *U. S. v. Town of Bonneville*, 94 Wn.2d 827, 832, 621 P.2d 127 (1980) that optional code cities organized under RCW Title 35A have “the broadest powers of local self-government consistent with the Constitution of this state.” RCW 35A.01.010. Such municipalities are capable of entering into contracts without restriction[.]”and

WHEREAS, RCW 35A.13.080(9) authorizes the City Council to determine duties that may be performed by the City Manager; and

WHEREAS, the City of Walla Walla needs to replace various vehicles and equipment; and

WHEREAS, the Walla Walla City Council has considered this matter during a regularly and duly called public meeting of said Council, has given said matter careful review and consideration, and finds that good government and the best interests of the City of Walla Walla will be served by passage of this resolution;

NOW THEREFORE, the City Council of the City of Walla Walla do resolve as follows:

Section 1: The Walla Walla City Manager is authorized to purchase the following equipment and vehicles on behalf of the City of Walla Walla as provided in this resolution:

Two (2) new model 12 – 14 Yard Dump/Plow Trucks, three (3) new model Service Trucks, one (1) new model Flatbed Truck, two (2) new model Incident Response Trucks, two (2) new model Pickup Trucks, two (2) new model Electric Vehicles (EV), one (1) new model Hybrid Sport Utility Vehicle (SUV), one (1) new model Street Sweeper, two (2) new model Wheel Loaders, one (1) new model Compact Crawler Aerial Platform, and one (1) new model Tractor w/ Flail Mowing System.

Section 2: The purchase of the equipment and vehicles listed in section 1 herein is conditioned upon sufficient funds for their purchase having been appropriated for such purposes in the City of Walla Walla’s 2021-22 budget.

Section 3: The purchase of the equipment and vehicles listed in section 1 herein is

conditioned upon such equipment and vehicles being procured in compliance with City of Walla Walla's Purchasing Procedures Manual.

Section 4: The City Manager of the City of Walla Walla or designee(s) are authorized to execute contracts, purchase orders, and other documents necessary to purchase the vehicles listed in section 1 herein, made in accordance with sections 2 and 3 herein, without further action by the Walla Walla City Council.

Section 5: The City Manager of the City of Walla Walla is directed to report all purchases made in accordance with this resolution to the City Council and make records of such purchases available for public inspection.

Section 6: The City Clerk of the City of Walla Walla is hereby authorized and directed to attest contracts, purchase orders, and other documents authorized by this resolution and to attach to each duplicate thereof a copy of this resolution if necessary.

PASSED by the City Council of the City of Walla Walla, Washington, August 25, 2021.

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

Department - Division	Veh/Equip #	Year, Make, Model, Class	Replacement/Purchase Class	Purchasing Method and Associated Manufacturers, Dealer/Vendors	Cost w/ Inflation Contingency	Vehicle/Equipment Justification	Annual Utilization	Frequency & Notes
Public Works - Engineering	EQ # 01214	2005 Chevrolet Trail Blazer SUV	New Model EV Compact/Sedan	Washington State Department of Enterprise Services / Tesla	\$41,000	Utilized for personnel, materials, tools, and equipment transport for planning, projects, site visits, inspection, and routine day-to-day tasks, training, and meetings. This is one of six vehicles that supports 16 positions and all Engineering assignments.	3,500 Miles	Daily / Year-round: One of six vehicles that support 16 position's assignments.
Public Works - Engineering	EQ # 01217	2005 Chevrolet Trail Blazer SUV	New Model EV Compact/Sedan	Washington State Department of Enterprise Services / Tesla	\$41,000	Utilized for personnel, materials, tools, and equipment transport for planning, projects, site visits, inspections, and routine day-to-day tasks, training, and meetings. This is one of six vehicles that supports 16 positions and all Engineering assignments.	3,600 Miles	Daily / Year-round - One of six vehicles that support 16 position's assignments.
Public Works - Water Distribution	EQ # 04471	1999 Chevrolet C7500 Dump Truck	New Model 12-14 Yard Dump/Plow Truck	Sourcewell Cooperative Purchasing Organization / National Auto Fleet Group, Mack, Transport Equip/Utility Truck Equip	\$260,000	Transport material, debris, and rubble associated with City Water Division construction, improvement, and maintenance projects. Also utilized for winter operations and roadway snow removal. This unit Supports the Public Works Emergency Response and Continuity of Operations Plan (COOP).	2,500 Miles	Daily / Year-round
Public Works - Sanitation	EQ # 05539	2014 Peterbilt/Heil (ASL) Refuse Collection Truck	New Model Automated Side-Load Refuse Collection Truck	Sourcewell Cooperative Purchasing Organization / National Auto Fleet Group, Heil, Peterbilt - TrueNorth Environmental Equip	\$350,000	City Residential area refuse collection and transport.	10,500 Miles	Daily / Year-round: 1 of 5 primary status residential side-loading trucks.
Public Works - Sanitation	EQ # 05318	2005 Ford Ranger Service Truck	New Model ½ or ¾ Ton Flatbed Truck	Washington State Department of Enterprise Services / Bud Clary & Northsound Dwayne Lane	\$48,000	Utilized to deliver and collect residential containers, sanitation related investigations, service requests, replacements, and repair projects. (Sanitation division Lead's vehicle)	6,000 Miles	Daily / Year-round
Public Works - Landfill	EQ # 10621	N/A	New Model Tractor w/ Mowing Flail	Sourcewell Cooperative Purchasing Organization / New Holland, Tiger - SS Equipment	\$200,000	Supports all City Landfill mowing requirements.	350 - 450 Hours	Mandatory (Compliance)
Public Works - Landfill	EQ # 10584	2008 John Deere 544J Loader	New Model Wheel Loader w/ Attachments	Sourcewell Cooperative Purchasing Organization / Caterpillar, Western States	\$283,000	Utilized for construction projects, maintenance, zipping asphalt, debris/material handling and loading, leaf collection, decant maintenance, snow/ice control and removal.	300 - 400 Hours	Daily / Year-round
Public Works - Stormwater	EQ # 17475	1994 GMC Topkick Dump Truck	New Model 12 – 14 Yard Dump/Plow Truck	Sourcewell Cooperative Purchasing Organization / National Auto Fleet Group, Mack, Transport Equip/Utility Truck Equip	\$250,000	Transport material, debris, and rubble associated with City street, stormwater, and wastewater construction, improvement, and maintenance projects. Also utilized for winter operations and roadway snow removal. This unit Supports the Public Works Emergency Response and Continuity of Operations Plan (COOP).	3,600 Miles	Daily / Year-round: 1 of 4 Dump/Plow Trucks.
Public Works - Stormwater	EQ # 17584	2009 GMC (Isuzu)/Challenger Street Sweeper	New Model Street Sweeper	Sourcewell Cooperative Purchasing Organization / National Auto Fleet Group, International, Freightliner, Tymco - PacWest Machinery	\$305,000	Street, commercial area, and job site cleaning to enhance roadway safety and to prevent property damage, storm water pollution, and to mitigate other environmental hazards. This unit Supports the Public Works Emergency Response and Continuity of Operations Plan (COOP).	500 Hours / 2,600	Daily / Year-round: 1 of 3 Street Sweepers.
Public Works - Stormwater	EQ # 17590	1994 Case 621 Wheel Loader	New Model Wheel Loader w/ Attachments	Sourcewell Cooperative Purchasing Organization / Case, Central Machinery	\$283,000	Utilized for construction projects, maintenance, zipping asphalt, debris/material handling and loading, leaf collection, decant maintenance, snow/ice control and removal.	300 - 400 Hours	Daily / Year-round
Public Works - Wastewater Collection	EQ # 18363	1999 Chevrolet 1500	New Model ¾ Ton Service Truck	Sourcewell Cooperative Purchasing Organization / National Auto Fleet Group - Cobalt Truck Equip	\$83,000			
Parks & Recreation - Parks Maintenance	EQ # 07300	2005 Chevrolet Silverado Service Truck	New Model ¾ Ton Service Truck	Washington State Department of Enterprise Services / Bud Clary & Northsound Dwayne Lane	\$56,000	Irrigation Technician vehicle specialized to transport piping, parts, supplies, and tools, while hauling trailers to transport excavators, tractors, and trenchers for irrigated landscape tasks and related projects.	5,300 Miles	Daily / April - December: As needed January - March.
Parks & Recreation - Parks Maintenance	EQ # 07301	2005 Chevrolet Colorado Pickup Truck	New Model ¾ Ton Pickup Truck w/ Plow	Washington State Department of Enterprise Services / Bud Clary & Northsound Dwayne Lane	\$45,000	Grounds maintenance vehicle used to transport personnel, tools, small engines, and equipment, while hauling trailers to transport UTV's, field groomers, spray units, rollers, mowers, tractors, and implements. Upon replacement, this vehicle will also support the City snow/ice management plan.	5,400 Miles	Daily / February - November: As needed December - January.
Parks & Recreation - Parks Maintenance	EQ # 07347	2002 Chevrolet S10 Pickup Truck	New Model ¾ Ton Crew Cab Pickup Truck w/ Plow	Washington State Department of Enterprise Services / Bud Clary & Northsound Dwayne Lane	\$45,000	Grounds maintenance vehicle used to transport personnel, tools, small engines, and equipment, while hauling trailers to transport UTV's, field groomers, spray units, rollers, mowers, tractors, and implements. Upon replacement, this vehicle will also support the City snow/ice management plan.	4,500 Miles	Daily / February - November: As needed December - January.
Service Center	EQ # 16360	2002 Chevrolet Silverado Service Truck	New Model ¾ Ton Service Truck	Sourcewell Cooperative Purchasing Organization / National Auto Fleet Group - Cobalt Truck Equip	\$63,000	Utilized for Facility Maintenance Technicians to transport, power, and secure all needed tools, equipment, and materials to maintain, repair, and inspect all City facilities, components, and associated assets. This unit is on the Continuity of Operations Plan (COOP) for mission essential facility and power resiliency equipment repair and support during emergency response and recovery efforts.	3,200 Miles	Daily / Year-round
Development Services - Inspection	EQ # 06206	2005 Chevrolet Colorado Pickup Truck	New Model Hybrid Sport Utility Vehicle	Washington State Department of Enterprise Services / Alan Webb, Bud Clary, and Toyota of Yakima	\$43,000	Primary vehicle for Development Service Inspections and associated assignments.	4,500 Miles	Daily / Year-round: 1 of 3 vehicles that support 8 position's assignments.
WWFD - Fire Suppression	EQ # 12203	2006 Chevrolet Impala Sedan	New Model ¾ Ton DC Response Truck (OPS)	Washington State Department of Enterprise Services / Bud Clary & Northsound Dwayne Lane	\$52,000	Primary Operations, incident, and disaster response unit and day-to-day vehicle for the Deputy Chief to respond to all mission and emergency situations, while also executing all business-related tasks associated with the assignment. This unit needs to be capable of performing in all weather conditions with a seating capacity of four personnel, while having the ability to haul and tow essential equipment, supplies, tools, and trailers when needed. This unit will also be utilized for Federal/State mobilization assignments.	5,200 Miles	Daily / Year-round: 1 of 2 DC Reponse Units and supports 24/7 Command response assignments.
WWFD - Fire Suppression	EQ # 13282	2007 Jeep Commander SUV	New Model ¾ Ton DC Response Truck (EMS)	Washington State Department of Enterprise Services / Bud Clary & Northsound Dwayne Lane	\$52,000	Primary Emergency Medical Service (EMS), incident, and disaster response unit and day-to-day vehicle for the Deputy Chief to respond to all mission and emergency situations, while also executing all business-related tasks associated with the assignment. This unit needs to be capable of performing in all weather conditions with a seating capacity of four personnel, while having the ability to haul and tow essential equipment, supplies, tools, and trailers when needed. This unit will also be utilized for Federal/State mobilization assignments.	5,200 Miles	Daily / Year-round: 1 of 2 DC Reponse Units and supports 24/7 Command response assignments.
TOTAL					\$2,500,000			



ar-4339

Pgs. 125-127

City Council - Regular Meeting

Meeting Date: 08/25/2021

Submitted For: Kammy Hill, Support Services

Add'l Contributors:

Information

ITEM TITLE:

Approval of minutes of August 9 Work Session and August 9 special meeting. (Councilmember Clubb absent and to abstain)

Attachments

08-09-2021 Work Session Minutes

08-09-2021 Special Meeting Minutes

WALLA WALLA CITY COUNCIL
Work Session Minutes
August 9, 2021

1. CALL TO ORDER

Mayor Scribner called the meeting to order at 4:00 p.m.

Present: Councilmembers Yazmin Bahena, Myron Huie, Ted Koehler, Steve Moss, Susan Nakonieczny, and Mayor Tom Scribner.

Absent: Councilmember Riley Clubb.

City staff in attendance: City Manager Nabel Shawa, Deputy City Manager Elizabeth Chamberlain, Public Works Director Ki Bealey, Utility Engineer Nathan Black, Utility Engineer Frank Nicholson, Water Treatment Plant Supervisor Tom Krebs, and City Clerk Kammy Hill.

Also present: Joe Foote and Heather Pina (virtually) from Murray Smith Consultants.

2. ACTIVE AGENDA

A. Wells master plan.

Staff and consultants reviewed a diagram of the water system. The City essentially operates two water systems: a surface water system and a groundwater system with seven wells. This master plan is to ensure the wells are operated and maintained to meet the needs of the entire water system.

There was discussion on:

- Number of wells.
- Testing of Well #7 and associated power costs.
- Aquifer storage and recovery and impacts on the restoration of water in the deep basalt aquifer.
- The plan will enable the City to move from a crisis response mode to routine operations and maintenance.
- Addressing security at the wells.
- Investment in the system to ensure adequate resources for future needs.
- The financial plan will be brought back to the City Council this fall.

WORK SESSION MINUTES
AUGUST 9, 2021
PAGE 2

3. OTHER BUSINESS

No other business was discussed.

4. ADJOURNMENT

There being no further business, the meeting adjourned at 5:04 p.m.

WALLA WALLA CITY COUNCIL
Special Meeting Minutes
August 9, 2021

1. CALL TO ORDER

Mayor Scribner called the meeting to order at 5:04 p.m.

Present: Councilmembers Yazmin Bahena, Myron Huie, Ted Koehler, Steve Moss, Susan Nakonieczny, and Mayor Tom Scribner.

Absent: Councilmember Riley Clubb.

City staff in attendance: City Manager Nabel Shawa, Deputy City Manager Elizabeth Chamberlain, Human Resources Director Pam Taylor, Special Labor Counsel Dan Swedlow, and City Clerk Kammy Hill.

2. ACTIVE AGENDA

- A. Mayor Scribner announced the City Council would be recessing to Executive Session to discuss the strategy or position to be taken by the City Council in the course of collective bargaining, professional negotiations, or grievance or mediation proceedings and to review proposals made in negotiations pursuant to RCW 42.30.140(4)(b), and to discuss litigation and potential litigation, in which the City is a party or is likely to become a party, with legal counsel matters representing the City pursuant to RCW 42.30.110(1)(i).

The Executive Session will last no more than one hour, and Council will adjourn immediately after the Executive Session. No business will be held in open session.

3. ADJOURNMENT

There being no further business, the meeting adjourned at 6:04 p.m.



ar-4338

Pgs. 129-144

City Council - Regular Meeting

Meeting Date: 08/25/2021

Submitted For: Jean Teasdale, Finance Department

Add'l Contributors:

Information

ITEM TITLE:

July 2021 Check Register. Checks #14821-14870; 14872-14951; 14953-15026; 15028-15166; #225-237 - totaling \$3,903,324.22

Attachments

July 2021 Check Register

Check History City of Walla Walla

Checks: #14821 – 14870; 14872 -14951; 14953-15026; 15028-15166
#225 – 237

Dates: 07/01/2021 –07/31/2021
Amount: \$3,903,324.22

I, the undersigned do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein, and the claim is a just, due, and unpaid obligation against the City of Walla Walla, Washington and I am authorized to authenticate and certify to said claim.

Jean Truesdale 8/9/2021
Finance Director

Monthly Check Register

Check #	Date	Vendor	Description	Amount	Clear
225	7/1/2021	Washington Dental Services Inc	Dental Premiums - July 2021	30,812.13	Y
226	7/6/2021	Axiamed	Merchant card services Landfill	251.93	Y
227	7/8/2021	AWC Employee Benefits Trust	AWC Premiums for Medical/Vision - July 2021	301,423.77	Y
228	7/2/2021	Axiamed	Merchant card services Landfill	3,339.99	Y
229	7/2/2021	Globalpayments	Merchant card services Development services	6,024.54	Y
230	7/2/2021	Globalpayments	Merchant card services City hall online	30,584.51	Y
231	7/2/2021	Globalpayments	Merchant card services City Hall	7,363.61	Y
232	7/9/2021	WorldPay Merchant Services	merchant card services landfill	88.15	Y
233	7/9/2021	WorldPay Merchant Services	Merchant card services Parks	86.15	Y
234	7/2/2021	Globalpayments	Parks Global Payment 062021	4,398.34	Y
235	7/19/2021	Webster Bank National Association	HSA Contributions	1,500.00	Y
236	7/28/2021	Washington State Department of Revenue	Excise tax for June 2021	154,605.05	Y
237	7/30/2021	Washington State Employment Security Department	2nd Qtr PFML	25,542.96	Y
14821	7/1/2021	Barry Jaquins	LEOFF 1 Medicare 7.21	123.50	Y
14822	7/1/2021	Charles Hawman	LEOFF 1 Medicare 7.21	121.50	Y
14823	7/1/2021	Dennis Kralman	LEOFF 1 Medicare 7.21	142.50	Y
14824	7/1/2021	Floyd E Bloom	LEOFF 1 Medicare 7.21	148.50	Y
14825	7/1/2021	Fred Moore	LEOFF 1 Medicare 7.21	135.50	Y
14826	7/1/2021	Greg Van Donge	LEOFF 1 Medicare 7.21	148.50	Y
14827	7/1/2021	Jack Pinza	LEOFF 1 Medicare 7.21	124.50	Y
14828	7/1/2021	James W Irwin	LEOFF 1 Medicare 7.21	148.50	Y
14829	7/1/2021	Leoff Health & Welfare Trust	LEOFF Trust Medical Premiums - Fire July 2021	95,894.58	Y
	7/1/2021	Leoff Health & Welfare Trust	LEOFF Trust Medical Premiums - Police July 2021	84,697.65	Y
14830	7/1/2021	Mike Kyle	LEOFF 1 Medicare 7.21	148.50	Y
14831	7/1/2021	Paul Lommasson	LEOFF 1 Medicare 7.21	138.50	Y
14832	7/1/2021	Randal Wright	LEOFF 1 Medicare 7.21	148.50	Y
14833	7/1/2021	Randy Allessio	LEOFF 1 Medicare 7.21	146.50	Y
14834	7/1/2021	Robert Wheeler	LEOFF 1 Medicare 7.21	133.50	Y
14835	7/1/2021	Ronald Sams	LEOFF 1 Medicare 7.21	148.50	Y
14836	7/1/2021	Steven Slawson	LEOFF 1 Medicare 7.21	115.50	Y
14837	7/1/2021	Tim Gehlhausen	LEOFF 1 - Medicare 7.2021	118.50	Y
14838	7/1/2021	Wallace Fisher	LEOFF 1 Medicare 7.21	148.50	Y
14839	7/1/2021	Arrow International	Medic Supplies - EZ-IO Power Drivers	337.05	Y
14840	7/1/2021	Blue Mountain Action Council	May 2021 ERAP	9,098.48	Y
14841	7/1/2021	Blue Mountain Action Council	May 2021 Program Support	64.90	Y
	7/1/2021	Blue Mountain Action Council	May 2021 Program Support	164.21	Y
14842	7/1/2021	Chuck Fulton	LEOFF 1 Medicare 7.21	134.30	Y
14843	7/1/2021	Cynamics, Inc	Cynamics Network Monitor	13,068.00	N
14844	7/1/2021	Daniel Seese	LEOFF 1 Medicare 7.21	118.50	Y
14845	7/1/2021	Earl Richardson	LEOFF 1 Medicare 7.21	148.50	Y
14846	7/1/2021	Emilio Buttice	LEOFF 1 Medicare 7.21	148.50	Y
14847	7/1/2021	Fred Mitchell	LEOFF 1 Medicare 7.21	147.50	Y
14848	7/1/2021	George Berg	LEOFF 1 Medicare 7.21	127.50	Y
14849	7/1/2021	George Wiese	LEOFF 1 Medicare 7.21	125.50	Y

14850	7/1/2021	Jerry Brown	LEOFF1 Medicare 7.21	148.50	N
14851	7/1/2021	Kenneth Butherus	LEOFF 1 Medicare 7.21	148.50	Y
14852	7/1/2021	Larry Cunningham	LEOFF 1 Medicare 7.21	146.50	Y
14853	7/1/2021	Larry Warren	LEOFF 1 Medicare 7.21	121.50	Y
14854	7/1/2021	Leaf Commercial Capital Inc	Leased copiers throughout the City	3,234.33	Y
14855	7/1/2021	Leonard Adams	LEOFF 1 Medicare 7.21	148.50	Y
14856	7/1/2021	Michael Everett	LEOFF 1 Medicare 7.21	148.50	Y
14857	7/1/2021	MurraySmith Inc	wtp2203 Well Master Plan and AWIA R&R	15,150.50	Y
14858	7/1/2021	Neil Hinton	LEOFF 1 Medicare 7.21	148.50	Y
14859	7/1/2021	Pacific Power Inc	June 2021 Sleep Center Power	612.18	Y
14860	7/1/2021	Ronald Brookshire	LEOFF 1 Medicare 7.21	148.50	Y
14861	7/1/2021	Ronald Mailloux	LEOFF 1 Medicare 7.21	134.50	Y
14862	7/1/2021	SoftwareOne Inc	Acrobat Professional for customer service	1,155.77	Y
14863	7/1/2021	Sunday Dawson LMP	Sunday Dawson - LEOFF 1 Medical	190.00	Y
14864	7/1/2021	Terry Thompson	LEOFF 1 Medicare 7.2021	163.40	Y
14865	7/1/2021	Tom Anderson	LEOFF 1 Medicare 7.2021	134.50	Y
14866	7/1/2021	Tri-City Herald Inc	March 21 - entry-level police officer recruitment	490.00	N
14867	7/1/2021	Trilogy Recovery Community	April 2021 Program support of Recovery and Me	350.00	Y
	7/1/2021	Trilogy Recovery Community	May 2021 Program support of Recovery and Me	467.00	Y
14868	7/1/2021	US Bank National Association	June 2021 visa payment	248,435.38	Y
14869	7/1/2021	Washington State Department of Transportation	ST1711 Replace sewer lines on Plaza Way	142,761.82	Y
14870	7/1/2021	Wesley Carney	LEOFF 1 Medicare 7.21	129.50	Y
14872	7/1/2021	Walla Walla Senior Class Party	Certificates for Block Party	120.00	N
14873	7/8/2021	Washington State Department of Corrections	Offender Work Crew	2,175.44	Y
14874	7/8/2021	Government Portfolio Advisors	Monthly investment advisory services	1,666.58	Y
14875	7/8/2021	The Hartford	June 2021 Life Ins	23.67	Y
14876	7/8/2021	1-2-3 Printing Inc	4th of July MO Signs	139.39	Y
	7/8/2021	1-2-3 Printing Inc	Leak advisory door tags	301.02	Y
14877	7/8/2021	Altus Traffic Management LLC	Thermoplastic Application System-03820-Res#2021-83	46,702.86	Y
14878	7/8/2021	Anderson Perry & Associates Inc	tbd9023 Alder & Poplar/ Merriam to Colville	91,816.64	Y
14879	7/8/2021	Basin Disposal of Washington	BDI Recycling Contract Payment June 2021	51,698.33	Y
14880	7/8/2021	Best Pest Control	Pest Control - Carnegie	108.90	Y
	7/8/2021	Best Pest Control	Pest Control - City Hall	108.90	Y
	7/8/2021	Best Pest Control	Pest Control - Library	108.90	Y
	7/8/2021	Best Pest Control	Pest Control - Police Station	136.13	Y
	7/8/2021	Best Pest Control	Pest Control - City Shop and Maintenance Yard	147.02	Y
	7/8/2021	Best Pest Control	Pest Control - Memorial Pool	152.46	Y
14881	7/8/2021	Blue Mountain Humane Society	June 2021 animal care services - res #2015-106	3,948.24	Y
14882	7/8/2021	Byrnes Oil Company Inc	fuel for investigations division - 06/30/2021	135.15	Y
14883	7/8/2021	Cascade Natural Gas Inc	Natural Gas - 2120 S 2nd	32.58	Y
	7/8/2021	Cascade Natural Gas Inc	Natural Gas - 109 S Palouse	49.59	Y
14884	7/8/2021	CenturyLink	Dispatch dial-out modem for CAD	45.57	Y
	7/8/2021	CenturyLink	55 E Moore Alarm Line	45.57	Y
	7/8/2021	CenturyLink	City Hall Router	52.49	Y
	7/8/2021	CenturyLink	Building 65B Alarm Line	74.01	Y

	7/8/2021	CenturyLink	City Hall Router/Finance Credit Card Machine	52.49	Y
	7/8/2021	CenturyLink	Dispatch fax line service	45.57	Y
	7/8/2021	CenturyLink	Dispatch non-emergency phone line service	635.24	Y
	7/8/2021	CenturyLink	Dispatch line service to alternate dispatch ctr	267.62	Y
	7/8/2021	CenturyLink	WAT phone line	45.57	Y
14885	7/8/2021	CenturyLink	CloudFax Enterprise	230.98	Y
14886	7/8/2021	City of Walla Walla	City of WW LF #09549 06/29/21	23,683.06	Y
	7/8/2021	City of Walla Walla	City of WW LF #09550 06/29/21	886.07	Y
	7/8/2021	City of Walla Walla	City of WW LF #09551 06/29/21	9,620.38	Y
	7/8/2021	City of Walla Walla	City of WW LF #09554 06/29/21	6.63	Y
	7/8/2021	City of Walla Walla	Yard Waste - Drop Box #52	48.25	Y
	7/8/2021	City of Walla Walla	Yard Waste - Drop Box #52	58.03	Y
	7/8/2021	City of Walla Walla	General Waste - Drop Box #82	150.61	Y
	7/8/2021	City of Walla Walla	Storm Cleanup	14.34	Y
	7/8/2021	City of Walla Walla	Compost Grass/Yard Tipping	10.43	Y
14887	7/8/2021	Community Council	Community Development Support	10,000.00	Y
14888	7/8/2021	Eric Wood	Lunch for Interviewers of FF Entry Level Testing	43.61	Y
14889	7/8/2021	Evergreen Rural Water of Washington Inc	Line locating training class	250.00	N
14890	7/8/2021	Express Services Inc	Temp employee SCobb wk ending 6/20	1,100.40	Y
14891	7/8/2021	FP Mailing Solutions	Postage meter rental 6/24/21 - 9/23/21	245.03	Y
14892	7/8/2021	GeoProfessional Innovation Company	ww1801 Sewer Main Construction Material Testing	1,082.10	Y
	7/8/2021	GeoProfessional Innovation Company	Compaction testing	264.50	Y
14893	7/8/2021	Huber Action Freight Inc	Freight-parts from PacWest	12.00	Y
14894	7/8/2021	Humbert Asphalt Inc	Gravel & backhaul of spoils	5,088.24	Y
	7/8/2021	Humbert Asphalt Inc	Gravel & backhaul of spoils	3,265.50	Y
	7/8/2021	Humbert Asphalt Inc	Hauling of Spoils May	679.54	Y
	7/8/2021	Humbert Asphalt Inc	Hauling off Spoils May	420.35	Y
14895	7/8/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	1.14	Y
	7/8/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	9.10	Y
	7/8/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	18.21	Y
	7/8/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	41.16	Y
	7/8/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	107.03	Y
	7/8/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	168.04	Y
	7/8/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	202.85	Y
	7/8/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	(202.85)	Y
	7/8/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	475.68	Y
	7/8/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	503.87	Y
	7/8/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	(503.87)	Y
	7/8/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	707.31	Y

	7/8/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	707.31	Y
	7/8/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	1,414.60	Y
14896	7/8/2021	Leamon Group Inc	Leadership Team Training - Final Payment	2,149.00	Y
14897	7/8/2021	Lily Franklin	BMGSA Umpire	200.00	N
14898	7/8/2021	MBG Cleaning Services	Janitorial Service - Memorial Pool	240.00	Y
14899	7/8/2021	One Call Concepts Inc	Excavation Notifications	103.25	Y
	7/8/2021	One Call Concepts Inc	Excavation notices for June	103.26	Y
14900	7/8/2021	Kathy Kopf	Wellness Event - 4th July Craft Night Supplies	58.20	N
14901	7/8/2021	NW Havoc Softball	Refund - Sweet Onion Invitational	425.00	N
14902	7/8/2021	Doyle Family Trust	Doyle Family Trust Close 905 Whitney	185.00	Y
14903	7/8/2021	Drin Frei	D Frei Close 925 Shasta Dr	106.56	Y
14904	7/8/2021	Jordan & Tiffnay Michaels	J Michaels Close 531 E Maple	80.39	N
14905	7/8/2021	Alvin & Genevieve Sizemore	A Sizemore Close 1037 Frankland	126.66	Y
14906	7/8/2021	Brandon Hatch	B Hatch Close 210 Thunder Ridge Dr	204.57	N
14907	7/8/2021	Dale R Solberg	D Solberg Close 706 Chase	212.43	Y
14908	7/8/2021	Desiree Schulz	D Schulz Close 1639 Portland	113.96	Y
14909	7/8/2021	Gail Perry	G Perry Close 1435 Lowell Dr	44.89	Y
14910	7/8/2021	Ground Piercing Inc	Ground Piercing Inc. Close Melrose & Frontier	185.41	N
14911	7/8/2021	Jack Brennan	J Brennan Close 1915 Leonard	107.46	Y
14912	7/8/2021	James Wright	J Wright Close 616 Holly	80.73	Y
14913	7/8/2021	Kim Perry	K Perry Close 1435 Lowell Dr	44.89	Y
14914	7/8/2021	Lynnsey Bailey	L Bailey Close 609 Liberty	135.80	N
14915	7/8/2021	Marie Burwood	M Burwood Close 846 Wallowa	133.34	Y
14916	7/8/2021	Michael & Jessica Hardin	M Hardin Close 520 S 4th	43.09	Y
14917	7/8/2021	Steven R Ruley	S Ruley Close 1306 Cherry	177.53	Y
14918	7/8/2021	Sue S Bicknell	S Bicknell Close 1955 Carl	128.84	N
14919	7/8/2021	ToniLynn Steele	T Steele Close 928 Hobson	174.72	N
14920	7/8/2021	Vincent Le	V Le Close 1304 Walla Walla	118.24	N
14921	7/8/2021	Pacific Power Inc	Pike's Peak radio site power service	119.60	Y
	7/8/2021	Pacific Power Inc	Dispatch center power service	72.26	Y
	7/8/2021	Pacific Power Inc	Wallula remote radio site power service	141.24	Y
	7/8/2021	Pacific Power Inc	Power for Street Lights	27.49	Y
	7/8/2021	Pacific Power Inc	Power for Intake and Glen	613.02	Y
14922	7/8/2021	Parametrix, Inc	LF2002 Comprehensive Solid Waste Planning	861.97	Y
14923	7/8/2021	Pioneer City Oil Inc	Diesel exhaust fluid-18000/17000/03000	804.98	Y
	7/8/2021	Pioneer City Oil Inc	DEF fluid/grease tubes-Landfill	1,013.64	Y
14924	7/8/2021	Quality Maintenance Services	Dispatch inside window wash on 6/16/21	85.00	Y
14925	7/8/2021	Quality Petroleum Products Inc	Cemetery Unleaded/Diesel (all taxes included)	1,319.94	Y
	7/8/2021	Quality Petroleum Products Inc	FT WW Diesel (all taxes included)	518.51	Y
14926	7/8/2021	Reese Concrete Products Manufacturing Inc	Storm Manholes and Castings	2,736.72	Y
14927	7/8/2021	Riley Del Jones	Pickleball Instruction	336.00	Y
14928	7/8/2021	Smith Brothers Industries, LLC	Landscape Paver Installation	2,450.25	Y
14929	7/8/2021	WATECH	VPN service - June 2021	285.00	Y
14930	7/8/2021	Walla Walla County	June 2021 MSAG Payroll for Barb McKinney	4,424.40	Y
14931	7/8/2021	Walla Walla Mobile Glass	Chip repair-14431	59.89	N
14932	7/8/2021	Walla Walla Nursery Company Inc	Pioneer Park Flowers	92.35	Y
	7/8/2021	Walla Walla Nursery Company Inc	Downtown Flowers	490.05	Y

	7/8/2021	Walla Walla Nursery Company Inc	Downtown Flowers	1,703.85	Y
	7/8/2021	Walla Walla Nursery Company Inc	Downtown Flowers	2,060.50	Y
	7/8/2021	Walla Walla Nursery Company Inc	Downtown Flowers	2,470.29	Y
14933	7/8/2021	Walla Walla Saw LLC	Equipment Maintenance	121.79	Y
14934	7/8/2021	Walla Walla Title Company	Recording services for 77 Wainwright Drive	126.95	Y
14935	7/12/2021	Walla Walla County	Recording fee for restrictive covenant for Well 6	107.50	Y
14936	7/15/2021	Alan Eduardo Saldana Carrillo	Eastgate Block Party Entertainment	200.00	Y
14937	7/15/2021	Alexis Rodegerdts	Travel Portland Mileage 500 at .56 06/27/21	280.00	Y
14938	7/15/2021	ATS Inland NW Automation LLC	Quarterly HVAC Maintenance Agreement	4,475.79	Y
14939	7/15/2021	Dan Aycock	Aycock, Daniel - LEOFF 1 Medical 8.21	148.50	Y
14940	7/15/2021	David Evans and Associates	TBD9026 Poplar St Reconstruction	77,645.43	Y
	7/15/2021	David Evans and Associates	TBD9026 Poplar St Reconstruction	91,031.51	Y
	7/15/2021	David Evans and Associates	ST180006 Rose Street Bridge CE	36,278.46	Y
14941	7/15/2021	A Worksafe Service Inc	Drug and Alcohol Test	90.00	Y
14942	7/15/2021	Advanced Paging and Communications Inc	Misc radio parts-previous install-03000	46.22	N
14943	7/15/2021	APS Inc	Lease payment on mail machine and letter opener	2,038.44	Y
14944	7/15/2021	Arrow Construction Supply Inc	Gauge-03720	147.93	Y
14945	7/15/2021	Blue Mountain Action Council	May 2021 program support	4,583.00	Y
	7/15/2021	Blue Mountain Action Council	Utility Discount services June 21	300.00	Y
14946	7/15/2021	Byrnes Oil Company Inc	PD outside fuel	91.09	Y
14947	7/15/2021	Cascade Natural Gas Inc	WAT Shop Gas Bill	13.78	Y
	7/15/2021	Cascade Natural Gas Inc	WAT UV bldg Gas Bill	35.28	Y
	7/15/2021	Cascade Natural Gas Inc	WAT RF Bldg Gas Bill	13.78	Y
	7/15/2021	Cascade Natural Gas Inc	WAT Admin Bldg Gas bill	22.74	Y
14948	7/15/2021	Center Point Large Print Inc	Large print adult fiction book	28.54	Y
14949	7/15/2021	Central Washington Asphalt Inc	2021 Hot Mix Asphalt and Tacki	28,565.73	Y
14950	7/15/2021	CenturyLink	City Hall Elevator	56.91	Y
	7/15/2021	CenturyLink	Cemetery Router	45.57	Y
	7/15/2021	CenturyLink	Service Center Router	60.43	Y
	7/15/2021	CenturyLink	Service Center Fire Alarm	60.43	Y
	7/15/2021	CenturyLink	Facility Maintenance Heat and Cool Monitor	67.35	Y
	7/15/2021	CenturyLink	City Hall	164.42	Y
	7/15/2021	CenturyLink	Monthly fax fees-Fleet Services	60.43	Y
	7/15/2021	CenturyLink	Station 1 Alarm Line	18.24	Y
	7/15/2021	CenturyLink	Station 1 Fax Line	18.15	Y
	7/15/2021	CenturyLink	Station 1 Router	18.09	Y
	7/15/2021	CenturyLink	WAT Alarm dialer	54.81	Y
14951	7/15/2021	CenturyLink	Long Distance	2,885.59	Y
14953	7/15/2021	Columbia County Public Hospital District	Medications for Ambulances	271.18	Y
14954	7/15/2021	Daniel A Kosel	services for Live Music performance 0717/2021	3,500.00	Y
14955	7/15/2021	DataProse LLC	Utility Billing Services	6,768.52	Y
14956	7/15/2021	Washington State Department of Corrections	Offender Work Crew WTP for June	436.72	Y
14957	7/15/2021	Diego A Romero	Downtown Summer Music 07/15/2021	1,000.00	Y
14958	7/15/2021	DKS Associates	ST2104 Reser Prospect Taumarson speed study	2,000.00	Y
14959	7/15/2021	Dobbs Heavy Duty Holdings, LLC	Fan speed resistor-05537	11.22	Y

	7/15/2021	Dobbs Heavy Duty Holdings, LLC	A/C hose-10553	247.48	Y
	7/15/2021	Dobbs Heavy Duty Holdings, LLC	Fan speed resistor	56.29	Y
	7/15/2021	Dobbs Heavy Duty Holdings, LLC	Wiper blades-05567	88.91	Y
14960	7/15/2021	Double J Excavating Inc	LF1902 Landfill Water System	9,652.73	Y
14961	7/15/2021	Downtown Walla Walla Foundation	Summer concert Series July 17, 2021	1,000.00	Y
14962	7/15/2021	Early-Repass Golf LLC	Golf Lessons	403.20	Y
14963	7/15/2021	Express Services Inc	Temporary Employee S Cobb	1,093.52	Y
14964	7/15/2021	Foster Garvey PC	Special Counsel - Council Brief re: Civil Service	6,925.93	Y
14965	7/15/2021	GeoProfessional Innovation Company	On-Call Compaction Testing 2021	312.50	Y
14966	7/15/2021	Insituform Technologies, LLC	WW1903 Sewer CIPP	525,625.45	Y
14967	7/15/2021	Irving M Rosenberg	June 2021 Indigent Defense Contract	8,662.50	Y
14968	7/15/2021	Jim's Precision Fab & Machine LLC	Hopper floor section-05538	1,640.99	N
14969	7/15/2021	Jose Deleon III	sound equipment for summer Concert 7/17/2021	1,500.00	Y
14970	7/15/2021	L N Curtis & Sons Inc	T-Shirts, Navy, Long Sleeve with FD logo	1,447.41	Y
	7/15/2021	L N Curtis & Sons Inc	Shipping Charges for FD Shirt Order, PO 210004	95.71	Y
14971	7/15/2021	Leaf Commercial Capital Inc	Storm/Wastewater Leased Copier	108.86	Y
14972	7/15/2021	Lewellyn Law Office PLLC	May 2021 Indigent Defense Contract	8,662.50	Y
14973	7/15/2021	McDonald Zaring Insurance Inc	2021 Underground tank coverage	7,790.00	Y
14974	7/15/2021	Michael Edward Valdez	BMGSA Umpire Fees	140.00	Y
	7/15/2021	Michael Edward Valdez	Adult Softball Umpire Fees	735.00	Y
14975	7/15/2021	Mid Columbia Producers Inc	Service Center diesel fuel (all taxes included)	9,883.00	Y
	7/15/2021	Mid Columbia Producers Inc	Service Center diesel fuel (all taxes included)	9,387.98	Y
	7/15/2021	Mid Columbia Producers Inc	Landfill diesel (all taxes included)	12,658.50	Y
14976	7/15/2021	Moreno & Nelson Construction	2021 Lowden Sidewalk CDBG Cons	81,617.18	Y
14977	7/15/2021	Mountain Hi Truck and Equipment LLC	Exhaust pipe/clamps-03491	36.10	Y
14978	7/15/2021	Municipal Emergency Services	Nozzles	1,664.83	Y
	7/15/2021	Municipal Emergency Services	Foam Concentrate	507.64	Y
14979	7/15/2021	Neil Hinton	Hinton, Neil - Reimbursement LEOFF 1 Medical	24.20	Y
14980	7/15/2021	NW Groundwater Services LLC	wtp2201 ASR Well #6 Study	370.00	Y
14981	7/15/2021	Allegro Cyclery	Library bike standard tune-up	76.18	Y
14982	7/15/2021	Dakota WPES, LLC	Motor repairs	261.36	Y
14983	7/15/2021	Mike's 2-Way Radio Service	Repair coax cable for Table Rock Radio System	54.45	Y
14984	7/15/2021	Scott Schaefer	Adult Softball Umpire	490.00	Y
14985	7/15/2021	Derrek J Vipond	D Vipond Close 1611Evergreen	81.57	Y
14986	7/15/2021	Amber & Josh Miller	A Miller Close 715 Liberty	109.79	Y
14987	7/15/2021	David Watts	D Watts Close 1901 K	65.06	N
14988	7/15/2021	Est of Patsy Henry	Est of P Henry Close 1660 Sturm	23.60	Y
14989	7/15/2021	James Myers	J Myers Close 74 Dresden	73.62	N
14990	7/15/2021	Jeanette Wilson	J Wilson Close 24 Dresden	431.71	N
14991	7/15/2021	Jeffrey Moeller	J Moeller Close 1322 E Alder	80.89	Y
14992	7/15/2021	Jennifer Bechtel	J Bechtel Close 1850 Pleasant	184.78	N
14993	7/15/2021	Jessica Corona	J Corona Close 303 N 6th Ave	538.84	N
14994	7/15/2021	Keith C Wells	k Wells Close 959 Olympia	112.50	N
14995	7/15/2021	Kelly Fleming	K Fleming Close 309 N Park	253.01	Y
14996	7/15/2021	Lindsey C James	L James Close 637 Locust	55.53	N

14997	7/15/2021	Michael D Loudermilk	M Loudermilk Close 1903 Alco	207.17	Y
14998	7/15/2021	Quentin Schwenke	Q Schwenke Close 22 Boyer	435.70	N
14999	7/15/2021	Richard Steeber	R Steeber Close 635 Bryant	173.84	Y
15000	7/15/2021	Timothy Farris	T Farris Close 1502 Truman	69.67	N
15001	7/15/2021	Pacific Power Inc	Power - Misc Facilities	4,357.44	Y
	7/15/2021	Pacific Power Inc	Power - 21 S Division	46.60	Y
	7/15/2021	Pacific Power Inc	Power - 109 S Palouse & 1st Ave	338.74	Y
	7/15/2021	Pacific Power Inc	Power at AMI tower	15.18	Y
	7/15/2021	Pacific Power Inc	Power at Port of WW intertie	28.60	Y
	7/15/2021	Pacific Power Inc	Power for Street Lights	44.66	Y
	7/15/2021	Pacific Power Inc	Power for Street Lights	216.41	Y
	7/15/2021	Pacific Power Inc	Power for Street Lights	94.60	Y
	7/15/2021	Pacific Power Inc	Power for Street Lights	3,392.51	Y
	7/15/2021	Pacific Power Inc	Power for Street Lights	12.37	Y
	7/15/2021	Pacific Power Inc	Power for Street Lights	281.58	Y
	7/15/2021	Pacific Power Inc	Power for Street Lights	17.52	Y
	7/15/2021	Pacific Power Inc	WAT Power for Clinton tank	1,180.57	Y
	7/15/2021	Pacific Power Inc	MC & Intake Street Lights	7.84	Y
15002	7/15/2021	Pacific Power Inc	Utility Bill for Fire Station 2	1,157.27	N
15003	7/15/2021	Pacific Power Inc	Three new street lights	1,711.00	Y
15004	7/15/2021	Pacific Power Inc	Nine new street lights	33,753.00	Y
15005	7/15/2021	Pacific Security	June 2021 Security Services at Sleep Center	6,950.79	Y
15006	7/15/2021	PBS Engineering and Environmental	IRRP025 Park Street CE Service	30,042.53	Y
	7/15/2021	PBS Engineering and Environmental	irrp027 University Madison Balm Juniper	11,430.00	Y
	7/15/2021	PBS Engineering and Environmental	irrp027 University Madison Balm Juniper	14,526.25	Y
15007	7/15/2021	Ponti & Wernette PS	June 2021 Indigent Defense Contract	15,400.00	Y
15008	7/15/2021	Port of Walla Walla	Federal Representation - Monthly Fee	2,000.00	Y
15009	7/15/2021	Precision Garage Doors	Fire Station 2 Repair	117.61	Y
15010	7/15/2021	Ronald Mailloux	Mallioux, Ronald - Reimbursement	398.92	Y
15011	7/15/2021	Sargent Engineers Inc	BR2101 Wilbur Street Bridge Scour Repair	5,103.97	Y
15012	7/15/2021	Sharpe & Preszler	WA2102 Sumach & Sturm Water Improvements	145,236.37	Y
	7/15/2021	Sharpe & Preszler	SW1801 4th, Sumach & SC Stormwater	28,087.56	Y
15013	7/15/2021	Snyder-Crecelius Paper Company	8.5" x 11" copy paper for the Service Center	235.22	Y
15014	7/15/2021	SoftwareOne Inc	Adobe license for customer service	385.26	Y
15015	7/15/2021	Summit Law Group PLLC	Email re: vaccination policy	100.50	Y
15016	7/15/2021	Systems Design West LLC	Ambulance Billing Service	7,037.55	Y
15017	7/15/2021	Tallmans Inc	Tallman's Pharmacy - LEOFF 1 Medical 5/26/21	48.61	Y
15018	7/15/2021	Vigilant Solutions LLC	WWPD License Plate Recognition System- Res#2020-33	2,232.45	Y
15019	7/15/2021	Visit Walla Walla	TPA June 2021 (April 2021 Reporting)	33,234.76	Y
15020	7/15/2021	Walla Walla Environmental, Inc	PPE Supplies - Defense PRO Disinfectant	98.01	Y
15021	7/15/2021	Walters Upholstery Inc	Canopy sail - 1st Ave Plaza Stage	893.08	Y
15022	7/15/2021	WebCheck Inc	Webcheck Services	1,090.09	Y
15023	7/15/2021	Wilbur-Ellis Inc	Golf Course Driving Range Supplies	594.59	Y
15024	7/15/2021	Walla Walla Clinic Inc PS	Walla Walla Clinic- LEOFF 1 Medical 5/19/21 Fulton	2,500.00	Y
15025	7/15/2021	Walla Walla County	Solid Waste Permit Renewal for Decant Facility	250.00	Y
15026	7/15/2021	Walla Walla County	2021 Q2 District Court Charges	126,316.67	Y
15028	7/15/2021	Walla Walla Nursery Company Inc	Park Signage Perennials	1,727.75	Y
15029	7/15/2021	Aspect Consulting, LLC	Sudbury Road Landfill Gas System	1,992.61	Y

15030	7/15/2021	HW Lochner, Inc	st1901 Citywide Pedestrian Safety	14,428.94	Y
15031	7/15/2021	POW Contracting Inc	IRRP023 Penrose & Alvarado	320,563.76	Y
15032	7/15/2021	Premier Excavation	ww1801 Washington/Francis/Delmas Sewer	115,543.93	Y
15033	7/21/2021	Zions Bank	Quarterly Custodian/Safekeeping Fee	560.00	Y
15034	7/22/2021	ESO Solutions Inc	ESO Software Yearly Contract 8-15-21 - 8-14-22	12,185.91	Y
15035	7/22/2021	Downtown Walla Walla Foundation	Summer Concert Series July 24,2021	1,000.00	Y
15036	7/22/2021	Jose Deleon III	Deleon Sound Equipment for Summer Concert 07/24/21	1,500.00	Y
15037	7/22/2021	Chris Anderson	Downtown Concert Series 7-24-2021	3,500.00	Y
15038	7/22/2021	Robin Barrett	R Barrett Summer Concert 072421	1,500.00	Y
15039	7/26/2021	State of Oregon	wtp2204 Reynolds Road Water Main Repair	985.00	Y
15040	7/27/2021	Blue Mountain Action Council	2020 CDBG-CV Emergency Payments March 2021	11,656.03	Y
15041	7/27/2021	City of Walla Walla	June Sweeper Debris	8,623.03	Y
	7/27/2021	City of Walla Walla	City of WW LF#09549 07/06/21	22,585.24	Y
	7/27/2021	City of Walla Walla	City of WW LF#09550 07/06/21	627.87	Y
	7/27/2021	City of Walla Walla	City of WW LF#09551 07/06/21	9,327.63	Y
	7/27/2021	City of Walla Walla	City of WW LF#09554 07/06/21	296.40	Y
	7/27/2021	City of Walla Walla	City of WW LF#11586 07/13/21	71.84	Y
	7/27/2021	City of Walla Walla	City of WW LF#09550 07/13/21	681.99	Y
	7/27/2021	City of Walla Walla	City of WW LF#09551 07/13/21	9,609.79	Y
	7/27/2021	City of Walla Walla	City of WW LF#09554 07/13/21	7.80	Y
15042	7/27/2021	City of Walla Walla	Petty cash reimbursement	28.00	Y
15043	7/27/2021	Downtown Walla Walla Foundation	Summer Concert Series July 31, 2021	1,000.00	N
15044	7/27/2021	F. Thacher Carter	Performance for Summer Concert July 31,2021	1,000.00	N
15045	7/27/2021	Jose Deleon III	Sound equipment for Summer concert July 31,2021	1,750.00	N
15046	7/27/2021	Joshua Solomon	Performance at Summer concert July 31, 2021	5,000.00	N
15047	7/27/2021	Schichtel's Tree Nursery LLC	Spring Tree Planting	653.40	N
15048	7/27/2021	Washington State Treasurer's Office	Building Code	1,692.00	N
15049	7/27/2021	Walla Walla Eye Center	Walla Walla Eye Center - LEOFF 1 Medical	95.00	N
15050	7/29/2021	Washington State Department of Corrections	Offender Work Crew - Cemetery	1,095.88	Y
	7/29/2021	Washington State Department of Corrections	Offender Work Crew - June at the Landfill.	428.56	Y
15051	7/29/2021	Erin Wells	Travel to Portland 062721 thru 070221	959.58	Y
15052	7/29/2021	Humana Health Care Plans	Humana Health Care - LEOFF 1 8.21	14,619.37	Y
15053	7/29/2021	Spencer Kelty	Travel to Connell 07/17/21 thru 07/18/21	83.00	Y
15054	7/29/2021	Timothy Bennett	towing trailer adapter for neighborhood blockparty	19.59	Y
15055	7/29/2021	Washington State Auditor's Office	Audit Services Audit #53945 period 20-20	24,961.17	Y
15056	7/29/2021	1-2-3 Printing Inc	Pottery Studio Fliers	47.26	N
	7/29/2021	1-2-3 Printing Inc	1000 DS Logo Envelopes	166.73	N
15057	7/29/2021	Advanced Paging and Communications Inc	repair F9011S25 SN2501096 radio	235.01	N
	7/29/2021	Advanced Paging and Communications Inc	4 portable radios - 2020 JAG grant	6,982.77	N
15058	7/29/2021	American Planning Association Inc	PFrederickson APA Annual Dues 2021	109.00	N
15059	7/29/2021	Aspect Consulting, LLC	O&M for the Landfill gas and f	5,146.86	N
15060	7/29/2021	Bi-Mart Corporation	Bi-Mart Pharmacy - LEOFF 1 Medical 7/21	982.49	N
15061	7/29/2021	Brett R Sargent	Hoses for Jet Truck	2,100.56	N

15062	7/29/2021	Brian T Casey	Fort WW Field Mowing	1,090.00	N
15063	7/29/2021	Bryn Holett	BMGSA Umpire Fees	110.00	N
15064	7/29/2021	Byrnes Oil Company Inc	fuel for investigation division - 07/15/21	159.28	N
15065	7/29/2021	Cascade Natural Gas Inc	Natural Gas - 505 E Rees	2,875.33	N
	7/29/2021	Cascade Natural Gas Inc	Natural Gas - 15 N 3rd	13.78	N
	7/29/2021	Cascade Natural Gas Inc	Natural Gas - 75 E Moore	13.78	N
	7/29/2021	Cascade Natural Gas Inc	Natural Gas - 2120 S 2nd	22.76	N
	7/29/2021	Cascade Natural Gas Inc	City Hall Router	52.40	N
	7/29/2021	Cascade Natural Gas Inc	Carnegie Elevator Phone	73.90	N
	7/29/2021	Cascade Natural Gas Inc	Building 65B Alarm Line	73.91	N
	7/29/2021	Cascade Natural Gas Inc	Gas service for 1505 Sturm av	16.45	N
15066	7/29/2021	CenturyLink	Alarm dialer lines	91.14	N
	7/29/2021	CenturyLink	Alarm line for the Landfill.	43.91	N
	7/29/2021	CenturyLink	55 E Moore Alarm Line	45.48	N
	7/29/2021	CenturyLink	City Hall Router/Finance CC Machine	52.40	N
	7/29/2021	CenturyLink	Intake Phone Line	82.79	N
15067	7/29/2021	CenturyLink	Long Distance	2,868.16	N
15068	7/29/2021	City of Walla Walla	Cemetery Yard Waste - Drop Box #42	87.37	N
	7/29/2021	City of Walla Walla	Park Yard Waste - Drop Box #52	88.67	N
	7/29/2021	City of Walla Walla	Landfill General Waste - Drop Box #15 - 4th of Jul	31.93	N
	7/29/2021	City of Walla Walla	Landfill General Waste - Drop Box #97 - 4th of Jul	32.92	N
	7/29/2021	City of Walla Walla	Park Maintenance Yard Waste - Drop Box #52	57.38	N
	7/29/2021	City of Walla Walla	City of WW LF#09549 07/13/21	25,153.58	N
	7/29/2021	City of Walla Walla	Cemetery Yard Waste - Drop Box \$42	46.29	N
	7/29/2021	City of Walla Walla	City of WW LF #09549 07/20/21	24,464.07	N
	7/29/2021	City of Walla Walla	City of WW LF #09550 07/20/21	888.68	N
	7/29/2021	City of Walla Walla	City of WW LF #09554 07/20/21	171.60	N
	7/29/2021	City of Walla Walla	City of WW LF #09551 07/20/21	9,621.35	N
	7/29/2021	City of Walla Walla	City of WW LF #11586 07/20/21	123.72	N
15069	7/29/2021	Clean Harbors Environmental	Disposal of hazardous waste. State contract #03614	6,162.40	N
15070	7/29/2021	Code Publishing Company	Code Publishing Company - Municipal Code Update 21	1,330.49	N
15071	7/29/2021	DKS Associates	WW Fleet Electrification Project Planning	6,378.75	N
15072	7/29/2021	Double J Excavating Inc	ww1803 Cottonwood Pump Station retainage release	10,915.00	N
15073	7/29/2021	EBSCO Industries Inc	Consumer reports database June, 2021-May, 2022	950.00	N
15074	7/29/2021	Edwards Mechanical & Welding	Repair drivers door (inside)-03707	81.68	N
15075	7/29/2021	Express Services Inc	Temporary Employee S Cobb	1,100.40	N
	7/29/2021	Express Services Inc	Temp EE VHamill/SCobb July 5 thry July 11, 2021	1,554.32	N
15076	7/29/2021	Gary Bainter	LEOFF 1 Medical 8.21-10.21	445.50	N
15077	7/29/2021	Gem Body Shop Inc	Accident repair-14438	5,771.53	N
	7/29/2021	Gem Body Shop Inc	Fender-14438	235.78	N
15078	7/29/2021	Heritage Memorials and Restorations LLC	City Council Plaques	816.75	N
	7/29/2021	Heritage Memorials and Restorations LLC	Bronze Limb Plaque	990.99	N
15079	7/29/2021	Hewlett Packard Enterprise Company	HPE NWS Server maintenance support	7,927.63	N
15080	7/29/2021	The ICEE Company	Concession Stand - ICEES	827.20	N
	7/29/2021	The ICEE Company	Concession Stand - ICEES	405.05	N

	7/29/2021	The ICEE Company	Concession Stand - ICEES	1,200.20	N
15081	7/29/2021	Lillie Rice Center Inc	Ground services for Library	400.78	N
	7/29/2021	Lillie Rice Center Inc	June Volunteer park grounds service	121.54	N
15082	7/29/2021	MBG Cleaning Services	July janitorial service for the Compost Building.	500.00	N
15083	7/29/2021	Midwest Tape LLC	Audiobooks/Marc records	233.82	N
15084	7/29/2021	Mill Creek Mechanical LLC	Fire Station 2 Repair	1,091.72	N
15085	7/29/2021	North Tech Equipment Repair	Transmission seal-05567	66.81	N
	7/29/2021	North Tech Equipment Repair	Transmission sensor-10597	165.44	N
15086	7/29/2021	OCLC Online Computer Library	WebDewey cataloging resource Renewal	336.62	N
15087	7/29/2021	Cook Memorail Public Library	ILL lost book	21.99	N
15088	7/29/2021	Harleigh Remillard	Steel Toe Boots Reimbursement	25.85	N
15089	7/29/2021	Lozano's Remodel, LLC	Permit canceled - Plan review fee refunded	66.12	N
15090	7/29/2021	Western Display Fireworks Ltd.	Display canceled - permit fee refunded	100.00	N
15091	7/29/2021	Amazing Grace Church	Amazaing Grace Church Close 736 Hobson	186.64	N
15092	7/29/2021	Andrew Corder	A Corder Close 1004 Willow St	278.03	N
15093	7/29/2021	Andrew Riley	A Riley Close 417 E Pine	101.94	N
15094	7/29/2021	Anthony Cannone	A Cannone Close 1832 Brevor Dr	79.83	N
15095	7/29/2021	Boris Kostenko	B Kostenko Close 1859 Matara	227.66	N
15096	7/29/2021	City of Walla Walla	City of Walla Walla Credit Refund drop boxes	912.81	Y
15097	7/29/2021	Daniel R Hastings	D Hastings Close 715 E Tietan	74.12	N
15098	7/29/2021	Daniel and Becky Thomas	D Thomas Close 653 Canary	81.63	N
15099	7/29/2021	David Schneider	D Schneider Close 8 Newell	280.58	N
15100	7/29/2021	David Walter	D Walter Close 148 Leonard	256.85	N
15101	7/29/2021	Donald Adams	D Adams Close 339 E Chestnut	119.41	N
15102	7/29/2021	Est of Dortha M Stephen	Est of Stephen Close 1312 N 11th	99.75	N
15103	7/29/2021	Est of Haidee H Tucker	Est of Tucker Close 924 Dogwood	467.97	N
15104	7/29/2021	Gary Parsons	G Parsons Close 1324 University	86.08	N
15105	7/29/2021	Gerard McBride	G McBride Close 315 W Pine	103.93	N
15106	7/29/2021	Jackson Contractor Group Inc.	Jackson Contractor Close 10 Wolf Fork Pl	302.28	N
15107	7/29/2021	James Cazier	J Cazier Close 510 E Sumach	211.95	N
15108	7/29/2021	Jim Benson	J Benson Close 825 S 3rd	168.83	N
15109	7/29/2021	Joshua J Jensen	J Jensen Close 497 Reserve	138.58	N
15110	7/29/2021	Kevin Kuhar	K Kuhar Close 1871 Celestria Dr	86.54	N
15111	7/29/2021	Linda & Ed Simpson	L Simpson Close 184 E Maple	155.43	N
15112	7/29/2021	Lola Clement	L Clement Close 1820 Delmont	224.58	N
15113	7/29/2021	Loposer Family Trust	Loposer Family Trust Close 167 Elk Fork Dr	84.85	N
15114	7/29/2021	Lori Jo Cross	L Cross Close 610 Newell	111.17	N
15115	7/29/2021	Martin Robinson	M Robinson Close 1035 N Clinton	97.07	N
15116	7/29/2021	Marvin L Dahl	M Dahl Close 870 Dow	521.13	N
15117	7/29/2021	Michael Minckler	M Minckler Close 254 Thunder Ridge	196.67	N
15118	7/29/2021	Miguel Colin	M Colin Close 516 E Sumach	100.12	N
15119	7/29/2021	Mitchell and Brandan Price	M Price Close 136 Costello Pl	114.08	N
15120	7/29/2021	Nicholas Lyons	N Lyons Close 68 Boyer Dr	114.10	N
15121	7/29/2021	Randy T Lauterberg	R Lauterberg Close 1905 Sunset	164.81	N
15122	7/29/2021	Resolve Home Buyers LLC	Resolve Home Buyers Close 825 S 3rd	229.79	N
15123	7/29/2021	Richard & Janice Bray	R Bray Close 1665 E Alder	74.52	N
15124	7/29/2021	Robert Mitchell	R Mitchell Close 310 E Oak	111.23	N
15125	7/29/2021	Robert Wohnr	R Wohnr Close 850 Boulder	258.18	N
15126	7/29/2021	Sandra Kerr	S Kerry Close 1563 Alder	99.63	N
15127	7/29/2021	Scott M Carr	S Carr Close 526 Columbia	108.86	N

15128	7/29/2021	Shari Milliken	S Milliken Close 1835 Melrose	161.45	N
15129	7/29/2021	Stephanie M Bugas	S Bugas Close 410 S 2nd	163.14	N
15130	7/29/2021	Stop Buy Here LLC	Stop Buy Here LLC Close 902 Janimari	151.09	N
15131	7/29/2021	Tarah Niderost	T Niderost close 631 E Chestnut	88.03	N
15132	7/29/2021	Vincent T Cannone	V Cannone Close 1819 Brevor	86.39	N
15133	7/29/2021	Walter T Caton	W Caton Close 125 Newell	237.52	N
15134	7/29/2021	Pacific Power Inc	Power - Misc Parks	211.68	N
	7/29/2021	Pacific Power Inc	Power - Memorial Pool	3,902.36	N
	7/29/2021	Pacific Power Inc	Power - Ruth & McKinley	12.36	N
	7/29/2021	Pacific Power Inc	Power - Cemetery	214.13	N
	7/29/2021	Pacific Power Inc	Power - Vehicle Outlets	119.73	N
	7/29/2021	Pacific Power Inc	Power for Street Lights	18.11	N
	7/29/2021	Pacific Power Inc	Power for Street Lights	40.40	N
	7/29/2021	Pacific Power Inc	Power for Street Lights	23.97	N
	7/29/2021	Pacific Power Inc	Power for Street Lights	151.04	N
	7/29/2021	Pacific Power Inc	Power for Street Lights	80.90	N
	7/29/2021	Pacific Power Inc	Power for Street Lights	145.57	N
	7/29/2021	Pacific Power Inc	Power for Street Lights	1,404.27	N
	7/29/2021	Pacific Power Inc	Power for Street Lights	252.15	N
	7/29/2021	Pacific Power Inc	Power for Street Lights	67.13	N
	7/29/2021	Pacific Power Inc	Power for Street Lights	1,018.39	N
	7/29/2021	Pacific Power Inc	WAT Well Power Services	5,739.55	N
	7/29/2021	Pacific Power Inc	201 E REES POWER	1,360.40	N
15135	7/29/2021	Paradigm Software LLC	Kiosk paper.	475.48	N
15136	7/29/2021	PBS Engineering and Environmental	Site Plan Survey for New Fire Training Drill Tower	6,595.00	N
15137	7/29/2021	Pioneer City Oil Inc	Diesel exhaust fluid pump	1,075.93	N
15138	7/29/2021	Quality Petroleum Products Inc	Hydraulic Oil	292.29	N
	7/29/2021	Quality Petroleum Products Inc	Cemetery Unleaded/Diesel fuel (all taxes included)	1,005.05	N
15139	7/29/2021	Slice of Life	Concession Stand - Pizza	1,588.73	N
15140	7/29/2021	Swire Coca-Cola USA	Concession Stand - Drinks	(9.08)	N
	7/29/2021	Swire Coca-Cola USA	Concession Stand - Drinks	74.00	N
	7/29/2021	Swire Coca-Cola USA	Concession Stand - Drinks	518.66	N
	7/29/2021	Swire Coca-Cola USA	Concession Stand - Drinks	331.84	N
	7/29/2021	Swire Coca-Cola USA	Concession Stand - Drinks	667.77	N
15141	7/29/2021	Town & Country Tree Services	Tree Removal - 108 N Bellevue	2,994.75	N
	7/29/2021	Town & Country Tree Services	Urban Forestry 2021 Tree Work	31,744.35	N
15142	7/29/2021	Tristar	June Worker's Compensation Claim Payments	32,634.91	N
15143	7/29/2021	Tyler Technologies Inc	Tyler Munis Implementation and Training	2,550.00	N
	7/29/2021	Tyler Technologies Inc	Legacy Eden Database Support	5,000.00	N
15144	7/29/2021	Tyraya Deal	BMGSA Umpire Fees	100.00	N
15145	7/29/2021	Valence Inc	Radio upgrades for Public Works	11,304.52	N
15146	7/29/2021	Valley Vision Clinic PS	Valley Vision - Bloom - LEOFF 1	499.00	N
15147	7/29/2021	Vigilant Solutions LLC	WWPD License Plate Recognition System-Res#2020-33	24,446.70	N
	7/29/2021	Vigilant Solutions LLC	WWPD License Plate Recognition System-Res#2020-33	5,031.18	N
	7/29/2021	Vigilant Solutions LLC	WWPD License Plate Recognition System-Res#2020-33	136.13	N
15148	7/29/2021	Visit Walla Walla	April 2021 Monthly Lodging Tax Allot	33,835.00	N
	7/29/2021	Visit Walla Walla	June 2021 Monthly Lodging Tax Allot	33,835.00	N

15149	7/29/2021	Washington State Patrol	June 2021 background checks	132.50	N
15150	7/29/2021	Walt's Septic Tank Service LLC	June portable restroom rent.	136.00	N
15151	7/29/2021	West Coast Fire & Rescue	V Struts for Holmatro Rescue Tool	2,178.00	N
15152	7/29/2021	Walla Walla County	Landfill Solid Waste Permit Renewal fees.	800.00	N
	7/29/2021	Walla Walla County	HHW Annual Permit Renewal.	250.00	N
	7/29/2021	Walla Walla County	Sudbury Compost Facility Annual Permit Renewal.	250.00	N
	7/29/2021	Walla Walla County	07-21 Liquor excise tax	1,145.10	N
15153	7/29/2021	Walla Walla County	Walla Walla County Auditor's office 3rd Quarter	20,668.49	N
15154	7/29/2021	Walla Walla County	June 2021 - correction services	9,032.24	N
15155	7/29/2021	Walla Walla Recycling Inc	Cardboard and comingled recycling charges for June	431.20	N
15156	7/29/2021	Walla Walla Regional Water Testing Service LLC	Nitrate Test S0-11	33.00	N
	7/29/2021	Walla Walla Regional Water Testing Service LLC	Nitrate Test for WWCC Well & Well 6	66.00	N
15157	7/29/2021	Walla Walla Saw LLC	Equipment Repair	100.71	N
	7/29/2021	Walla Walla Saw LLC	Bar Oil	32.65	N
15158	7/30/2021	Cole J Ziegele	Reimbursement for Paramedic School Tuition Payment	1,270.30	Y
15159	7/30/2021	Ignacio Colin	Travel Spokane 081521 thru 082021	305.00	Y
15160	7/30/2021	Jeremy Maiuri	Travel Spokane 081521 thru 081921	278.00	Y
15161	7/30/2021	Kevin Huxoll	Travel Spokane 081521 thru 081921	278.00	Y
15162	7/30/2021	Luke Watson	Travel Spokane 081521 thru 08/2021	305.00	Y
15163	7/30/2021	Michael Bump	Travel Spokane 081521 thru 082021	305.00	Y
15164	7/30/2021	Nicholas Loudermilk	Travel Spokane 081521 thru 082021	305.00	Y
15165	7/30/2021	Saul Reyna	Travel Spokane 081521 thru 082021	305.00	Y
15166	7/30/2021	Steven Potter	Travel Spokane 081521 thru 082021	305.00	Y
Total				3,903,324.22	



City of Walla Walla, WA AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 111100

FOR: Voids

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
14871	07/01/2021	VOID	000137 walla walla Saw LLC	.00			
	DOC	INVOICE NO	ORG	OBJ	PROJ	AMOUNT	
	16830	55149	41653489	4701		150.29	
14952	07/15/2021	VOID	000879 city of walla walla	.00			
	17227	ST#09559 7/2/21	41753180	4400		8,623.03	
	17613	LF#09549 07/06/21	41553780	4400		22,585.24	
	17614	LF#09550 07/06/21	41553780	4400		627.87	
	17615	LF#09551 07/06/21	41553780	4400		9,327.63	
	17616	LF#09554 07/06/21	41553780	4400		296.40	
	17700	fn-06302021	01451531	3100		28.00	
	17880	LF#11586 07/13/21	41553780	4400		71.84	
	17882	LF#09550 07/13/21	41553780	4400		681.99	
	17883	LF#09551 07/13/21	41553780	4400		9,609.79	
	17884	LF#09554 07/13/21	41553780	4400		7.80	
15027	07/15/2021	VOID	000122 walla walla Eye Center	.00			
	12120	12120	18152210	2311		95.00	
		3 CHECKS	CASH ACCOUNT TOTAL	.00		.00	

Conflict statement

3/1/2020

7/1/2021 through 7/31/2021

Check Transfer	Check Transfer Date	Vendor Name	Description	Total Amount
BLUE MOUNTAIN ACTION COUNCIL				
14840	07/01/2021	BLUE MOUNTAIN ACTION COUNCIL	May 2021 ERAP	9,098.48
14841	07/01/2021	BLUE MOUNTAIN ACTION COUNCIL	May 2021 Program Support	64.90
		BLUE MOUNTAIN ACTION COUNCIL	May 2021 Program Support	164.21
14945	07/15/2021	BLUE MOUNTAIN ACTION COUNCIL	May 2021 program support	4,583.00
		BLUE MOUNTAIN ACTION COUNCIL	Utility Discount services June 21	300.00
15404	07/27/2021	BLUE MOUNTAIN ACTION COUNCIL	2020 CDBG-CV Emergency Payments March	11,656.03
Total				25,866.62